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Annual Report

Of The

Town

Of

Milan, N. H.

For The Year Ending

December 31, 1985

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

MILAN, N.H.

FOR THE
YEAR ENDING DECEMBER 31
1985

SMITH & TOWN PRINTERS
42 Main Street
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TOWN OFFICERS
1985-1986

		Term Expires
Board of Selectmen	William S. Hamlin	1986
	Linda Doucette	1987
	Robert L. Vashaw	1988
Moderator	Ronald S. Hawkins	1986
Town Clerk	Ruth Sias	1988
Tax Collector	Ruth Sias	
Treasurer	Elizabeth Hawkins	1986
Road Agent, East	Clifford Tankard	1986
Road Agent, West	Clifford Tankard	1986
Supervisors of Checklist	Flora Day	1986
	Sandra Trottier	1986
	Shirley Amero	1990
Chief of Police & Constable	Arthur Jodrie, Jr.	1986
Library Trustees	Janet Biggart	1986
	Lois Alger	1987
	Evelyn Brown	1988
Trustees of Trust Funds	Elizabeth Eastman	1986
	Avis Croteau	1988
	Vacant Position	1987
Cemetery Committee	Norman Hancock	1986
	Francis H. Sias	1986
Sexton	Allan H. MacDougall	
Civil Defense Officer	William S. Hamlin	
Fire Chief	William S. Hamlin	
Health Officer	William S. Hamlin	1986
Safety & Health Ordinance Committee	William S. Hamlin	
	Linda Doucette	
	Robert L. Vashaw	
Building Inspector	Oscar Bouchard	

		Term Expires
Planning Board	Gayle Brouillette	1986
	Roland Lemoine	1986
	Robert Smith	1986
	Clifford Tankard	1986
	Robert L. Vashaw	1986
Board of Adjustment (Appointed)	William S. Hamlin	1986
	Robert Biggart	1987
	Robert Gauthier	1988
	John Gleason	1989
	Robert Gagnon	1990

WARRANT

To the inhabitants of the Town of Milan, in the County of Coos and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Milan Village School on the 11th day of March, 1986, at 6:30 p.m. to act on the following subjects:

1. To choose all Town officers for the ensuing year.

2. To see if the Town will vote to raise and appropriate $11,600 for Town officers' salaries.

3. To see if the Town will vote to raise and appropriate $6,000 for Town officers' expenses.

4. To see if the Town will vote to raise and appropriate $50,000 for summer and winter road and bridge maintenance.

5. To see if the Town will vote to raise and appropriate $5,500 for the Police Department.

6. To see if the Town will vote to raise and appropriate $1,000 for animal control.

7. To see if the Town will vote to raise and appropriate $10,500 for the Fire Department.

8. To see if the Town will vote to raise and appropriate $1,500 for general assistance.

9. To see if the Town will vote to raise and appropriate $500 for libraries.

10. To see if the Town will vote to raise and appropriate $200 for civil defense.

11. To see if the Town will vote to raise and appropriate $500 for the Community Action Outreach Program.

12. To see if the Town will vote to raise and appropriate $876 for the North Country Council.

13. To see if the Town will vote to raise and appropriate $1,500 for the Milan and Dummer Home Nursing Program.

14. To see if the Town will vote to raise and appropriate $4,600 for the M & D Ambulance Service.

15. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon:

Audit	$2,500
Boundary Account	1,000
	$3,500

16. To see if the Town will vote to return the balance of the Stearns Brook Bridge account to the general fund.

17. To see if the Town will vote to create a capital reserve fund for fire truck replacement and to raise and appropriate $9,000 for this fund.

18. To see if the Town will vote to create a capital reserve fund for winter road maintenance equipment and to raise and appropriate $2,000 for this fund.

19. To see if the Town will vote to create a capital reserve fund for ambulance replacement and to raise and appropriate $9,000 for this fund.

20. To see if the Town will vote to authorize the Selectmen to enter into an intergovernmental agreement with the Town of Dummer for the purpose of owning and managing jointly the M & D Ambulance Service.

21. To see if the Town will vote to authorize the Selectmen to enter into an intergovernmental agreement with the Town of Dummer for the purpose of managing jointly the Milan and Dummer Home Nursing Program.

22. To see if the Town will vote to authorize the Selectmen to enter into a cooperative agreement with Berlin and/or other parties for the purpose of creating a maintenance fund for the Nansen Ski Jump and related facilities and to authorize the establishment of a joint authority to administer such funds. Such agreement shall state that Milan will be under no obligation to participate if the Town does not raise and appropriate funds for this purpose. Further, to see if the Town will vote to raise and appropriate $1,700 for this purpose in 1986.

23. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, any or all gratis funds or other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they may designate.

24. To see if the Town will vote to authorize the Selectmen to convey real estate taken by the Town in default of redemption from a tax sale and to sell such property either by public auction or by advertised sealed bids and to convey such property by deed.

25. To see if the Town will vote to authorize the Sexton to relocate the iron archway of the Hillcrest Cemetery.

26. To see if the Town will vote to authorize that burials in Town cemeteries may take place year-round.

27. To see if the Town will vote to discontinue winter maintenance of the Chickwolnepy Road from the road to the Old Twitchell Farm to the farm at Bickford Meadows.

28. To see if the Town will vote to authorize investment of the cemetery trust funds into a common fund for the purpose of maximizing the return on investment.

29. To see if the Town will vote to authorize the Selectmen to dispose of the West Milan Town Hall building.

30. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Copies of the full text of the proposed guidelines are on file with the Town Clerk.

31. To see if the Town will vote to amend the Zoning Ordinance pursuant to RSA 156-A as follows:

Amend Section VI, Floodplain Development Regulations, to read as follows:

The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Milan, NH" together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway Maps of the Town of Milan, dated April, 1986, which are declared to be a part of this Ordinance.

1. All proposed development in any special flood hazard area shall require a permit. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

2. The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

   The term "substantial improvement" does not include either:

a) any project for improvement of a structure in order to comply with existing State or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or

b) any alteration of a structure listed on the National Register of Historic Places or a State Inventory of Historic Places.

3. Where new and replacement water and sewer systems (including on-site systems) are proposed in flood-prone areas the applicant shall provide the Building Inspector with assurance that new and replacement sanitary sewage systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and on-site waste disposal systems be located to avoid impairment to them or contamination from them during flooding.

4. The Building Inspector shall maintain for public inspection and furnish upon request, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been flood-proofed, the elevation (in relation to mean sea level) to which the structure was flood-proofed. This information must be furnished by the applicant.

5. The building inspector shall review proposed developments to assure that all necessary permits have been applied for and/or received from those governmental agencies for which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.

6. In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the NH Office of State Planning and Wetlands Board and submit copies of such notification to the Building Inspector and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector.

   Within the altered or relocated portion of any watercourse, the applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

   The following requirements shall apply in specific zones designated on the Flood Insurance Rate Maps:

7. In unnumbered "A" zones, as defined on the community's Flood Insurance Rate Map, the Building Inspector shall obtain, review, and reasonably utilize any 100 year flood elevation data available from a Federal, State, or other source, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level, and (ii) that all new construction and substantial improvements of non-residential structures have the lowest floor (including basement) elevated or flood-proofed to or above the 100 year flood level.

8. Mobile homes shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners with two additional ties per side at intermediate locations and mobile homes less than 50 feet long shall require one additional tie per side; (ii) frame ties be provided at each corner with five additional ties per side at intermediate points and mobile homes less than 50 feet long shall require four additional ties per side; (iii) all components of the anchoring system shall be capable of carrying a force of 4,800 pounds; and (iv) any additions to the mobile home shall be similarly anchored.

32. To see if the Town will vote to amend the Subdivision Regulations as follows:

Amend Section V, General Requirements, by adding new part to read as follows:

Special Flood Hazard Areas: All subdivision proposals and proposals for other developments governed by these Regulations having lands identified as Special Flood Hazard Areas in the "Flood Insurance Study for the Town of Milan, NH" together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway Maps of the Town of Milan, dated April, 1986, or later revisions, shall meet the following requirements:

1. Subdivision proposals and proposals for other developments shall be located and designed to assure that all public utilities and facilities, such as sewer, gas, electrical and water systems are located and constructed to minimize or eliminate flood damage and adequate drainage is provided to reduce exposure to flood hazards.

2. Subdivision proposals and other proposed new developments greater than 50 lots or 5 acres, whichever is less, shall include 100 year flood elevation data.

3. In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the New Hampshire Civil Defense Agency, Wetlands Board, and submit copies of such notification to the Planning Board

and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Planning Board.

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Planning Board certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

33. To see if the Town will vote to allow the Tax Collector to accept payments in advance of the Tax Warrant.

34. To see if the Town will vote to give the Selectmen the authority to borrow money in anticipation of taxes.

35. To see if the Town will vote to accept the balance of the budget as prepared by the Selectmen and raise and appropriate such sums of money as may be necessary.

36. To transact any other business that may legally come before the meeting.

The polls will be open from 1:00 p.m. to 7:30 p.m.

Given under our hands and seal this 3rd day of February in the year of our Lord, nineteen hundred and eighty-six.

MILAN BOARD OF SELECTMEN:
William S. Hamlin, Chairman
Linda Doucette
Robert L. Vashaw

A true copy of Warrant: Attest

BUDGET OF THE TOWN OF MILAN, NEW HAMPSHIRE

Purposes of Appropriation	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
GENERAL GOVERNMENT:			
Town Officers Salary.	$ 11,200.00	$ 10,411.35	$ 11,600.00
Town Officers Expenses.	8,500.00	8,440.53	6,000.00
Election and Registration . . .	500.00	515.59	1,800.00
Cemeteries.	3,500.00	2,679.90	3,500.00
General Government Buildings. .	5,500.00	4,243.07	5,500.00
Reappraisal of Property	2,000.00	2,580.00	2,500.00
Planning and Zoning	100.00	52.80	100.00
Legal Expenses.	200.00	981.00	1,000.00
NH Municipal Association. . . .	400.00	400.00	400.00
Computer Service.	1,200.00	964.06	1,500.00
Professional Audit.	2,500.00	2,000.00	2,500.00
Boundaries.	5,000.00	5,000.00	1,000.00
Abatements and Refunds.	0.00	511.11	500.00
PUBLIC SAFETY:			
Police Department	8,500.00	6,164.88	5,500.00
Fire Department	10,500.00	10,056.12	10,500.00
Civil Defense	200.00	0.00	200.00
Animal Control.	500.00	590.90	1,000.00
Water Line Repair	8,000.00	2,729.32	0.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance.	50,000.00	39,909.87	50,000.00
Street Lighting	4,600.00	4,039.15	4,600.00
Block Grant	17,850.00	13,742.05	17,000.00
SANITATION:			
Solid Waste Disposal.	7,350.00	7,318.60	12,240.00
HEALTH:			
M & D Ambulance Service	3,600.00	3,600.00	4,600.00
Vital Statistics.	25.00	91.00	100.00
Milan Home Nursing Program. . .	1,500.00	1,489.52	1,500.00
Home Health Care Svc. Program .	200.00	200.00	0.00
AV Mental Health Center	0.00	0.00	500.00
WELFARE:			
General Assistance.	1,200.00	1,444.50	1,500.00
Old Age Assistance.	3,500.00	3,055.90	0.00
Aid to the Disabled	450.00	219.00	0.00
Community Action Outreach Prog.	500.00	500.00	500.00
CULTURE AND RECREATION:			
Library	500.00	500.00	500.00
Recreation Department	25.00	0.00	25.00
Patriotic Purposes.	100.00	89.00	100.00
Nansen Ski Jump Maintenance . .	0.00	0.00	1,700.00

	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
DEBT SERVICE:			
Interest Expense - Tax Anticipation Notes	$ 4,000.00	$ 0.00	$ 4,000.00
CAPITAL RESERVE FUNDS:			
Fire Truck Replacement.	0.00	0.00	9,000.00
Ambulance Replacement	0.00	0.00	9,000.00
Winter Road Maint. Equipment. .	0.00	0.00	2,000.00
MISCELLANEOUS:			
Insurance	4,000.00	4,187.44	4,500.00
Unemployment Compensation . . .	350.00	260.65	350.00
North Country Council	876.00	876.00	876.00
TOTAL APPROPRIATIONS	$168,926.00	$139,843.31	$179,691.00
LESS AMOUNT OF ESTIMATED REVENUES, EXCLUSIVE OF TAXES			214,780.00
AMOUNT OF TAXES TO BE RAISED			$(35,089.00)

Sources of Revenue	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
TAXES:			
Resident Taxes.	$ 6,000.00	$ 7,371.00	$ 7,000.00
Yield Taxes	8,000.00	13,270.27	12,000.00
Interest and Penalties on Taxes . . .	9,000.00	9,869.55	9,500.00
Current Use Change Tax.	0.00	290.00	0.00
INTERGOVERNMENTAL REVENUES - STATE:			
Shared Revenue - Block Grant.	35,000.00	35,690.48	30,000.00
Highway Block Grant	17,850.00	17,852.08	17,000.00
Railroad Tax.	80.00	71.45	70.00
Reimb. State-Federal Forest Land. . .	6,500.00	4,074.79	3,800.00
Reimb. Recreation Property.	125.00	60.24	60.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	45,000.00	54,888.00	50,000.00
Dog Licenses.	650.00	1,258.55	1,000.00
Licenses, Permits and Filing Fees . .	700.00	894.20	750.00
CHARGES FOR SERVICES:			
Income from Departments	2,000.00	607.50	500.00
Rent of Town Property	300.00	85.00	100.00
MISCELLANEOUS REVENUES:			
Interest on Deposits.	5,000.00	9,242.01	10,000.00
Sale of Town Property	2,500.00	2,868.49	500.00
OTHER FINANCING SOURCES:			
Revenue Sharing Fund.	18,200.00	15,464.06	3,500.00
Fund Balance.	0.00	56,000.00	50,000.00
Stearns Brook Bridge Account.	0.00	0.00	19,000.00
TOTAL REVENUES AND CREDITS	$156,905.00	$229,857.67	$214,780.00

REPORT OF THE SELECTMEN

The year 1985 proved to be an excellent year for the Town in that there were two major accomplishments: the tax rate dropped to $21.00 per thousand, a 16% decrease from the 1984 rate of $25.10; and Town expenditures for 1985 were $139,843.31, which was $29,082.69 less than authorized. This latter accomplishment was the result of Department Heads cooperating with the Selectmen in keeping expenditures to a minimum.

For the benefit of all residents, and especially those who are unable to attend Town meeting, we would like to take this opportunity to review in advance of the 1986 Town meeting some of the changes we are proposing for the budget. It is the residents of Milan who establish the appropriations, and it is their tax dollars that pay the bills. Therefore, the Selectmen feel it is extremely important that all residents understand where their money is being spent and why. We would also like to briefly discuss some of the Warrant articles.

The Selectmen are proposing a $6,000 budget for Town officers' expenses, a reduction of $2,500 from last year's budget. You may recall that last year's amount was higher than usual due to the purchase of a typewriter, copier, and set of RSA reference books. The proposed budget for 1986 includes the replacement of the Town Clerk/Tax Collector's typewriter in addition to routine business expenditures.

The proposed 1986 budget for election and registration is considerably higher than 1985 simply because there will be three elections during 1986 compared to one in 1985.

We are proposing that $2,500 be appropriated for the purpose of reappraisal of property during 1986. You may note that in 1985 we exceeded our $2,000 budget by $580. However, we feel that this overage was justified because the result was a substantial increase in the Town's valuation.

The Selectmen are proposing a $1,000 legal budget for 1986. You may note that our 1985 legal budget of $200 was exceeded by $781. This was unavoidable because, unfortunately, the Town was involved in two lawsuits during 1985.

The first suit was filed by Donald Beroney against the Town of Milan because of the Town's alleged failure to provide rental assistance to Mr. Beroney in 1984 in violation of the Town's duty to support and maintain Mr. Beroney pursuant to RSA 165:1. Following review of the case, our legal counsel advised us that Milan would likely be found guilty of a due process violation because it did not give Mr. Beroney a written denial of benefits and inform him of his appeal rights. Therefore, we were advised that it was in the Town's best interests to settle the suit at a cost of $700, which represented $560 for rent, $40 for reimbursement of court costs, and a $100 nominal fee. Legal fees associated with this suit amounted to $300.

The second suit was filed by Alison and Robert Findsen against the Town of Milan. Their suit is seeking an abatement of their 1984 property taxes on the grounds of poverty and inability to pay. Because this suit is still pending, it would be inadvisable for the Selectmen to comment on it at this time. Legal fees in defending this suit amounted to $340 in 1985.

Other significant legal costs were incurred regarding property deeded to the Town of Milan for non-redemption of 1982 tax liens. In preparation for taking possession of the property, our legal counsel had an abstract of the property prepared. It was discovered that the owners had filed for bankruptcy several months before, but the Selectmen were unaware of this fact. Legal counsel is in the process of untangling the liens pending on this property.

Because of the litigious nature of today's society and the increasing complexity in carrying out our duties in accordance with state laws and other regulations, we are requesting a legal budget of $1,000 for 1986.

We are recommending the continuation of a professional audit as performed by the firm of Mason & Rich from Concord. In addition to the annual audit, the Selectmen feel that the availability of expert financial advice year-round is important to the Town.

We are proposing a budget of $5,500 for the Police Department. However, it should be noted that Arthur Jodrie, Police Chief, requested $6,500. Although $6,165 was spent during 1985, $2,000 of this was for the one-time purchase of beepers and other equipment. Therefore, routine operating expenses totaled approximately $4,200 in 1985. The Selectmen feel that the proposed budget of $5,500 includes an adequate contingency in the event the Town experiences a substantial increase in the number of calls.

Both the Selectmen and the Police Chief are recommending that the Town appropriate $1,000 for the animal control budget. During 1985 the Selectmen expended considerable energy to insure that all dogs in Milan were licensed. Consequently, 1985 dog license revenue was $1,259, more than double the 1984 amount of $603. A $1,000 budget is needed because, the more dogs licensed, the higher the expenses for dog tags, license forms, and fees to the State. There are also a significant number of complaints which must be investigated.

No 1986 appropriation is needed for water line repair. The Selectmen are pleased to report that the water pump system has been repaired and is now fully operational as a pressurized system.

The cost for solid waste disposal is projected to increase substantially in 1986. The 1985 cost per ton of approximately $10 will be increasing to $15-$16 per ton during 1986. This increase is attributable to stricter state-wide regulations imposed upon the disposal of solid waste. As large an increase as this is, there does not seem to be a more economical alternative available at this time.

The Selectmen have recommended an appropriation of $500 for the Androscoggin Valley Mental Health Center. Their request was for the amount of $1,080.

Some significant changes in the welfare laws became effective on January 1, 1986. The settlement law was abolished. Consequently, the Town's responsibility to relieve someone who is poor and unable to support himself is no longer limited to persons with "settlement." Instead, anyone who is a "resident" is the Town's responsibility. The one year limitation for Town assistance has also been abolished. The person remains a Town responsibility whenever, and as long as, the person requires general assistance. Furthermore, every town is required to have adopted written welfare guidelines by April 1, 1986. Because of these changes, the Selectmen are recommending a 1986 budget for general assistance of $1,500, an increase of $300 from last year's budget amount of $1,200.

On the other hand, towns are no longer responsible for state categorical programs (such as Old Age Assistance and Aid to the Permanently and Totally Disabled) or court-ordered juvenile placements. Therefore, we were able to eliminate these items from our 1986 budget.

At last year's Town meeting it was voted to transfer the balance of the Stearns Brook Bridge account to a capital reserve account. However, this vote was disallowed by the State Department of Revenue Administration because we failed to designate the capital reserve account for a specific purpose. Therefore, the Stearns Brook Bridge account could not be touched. This year we are recommending that the Stearns Brook Bridge account be turned back into the general fund. We would then like to propose the establishment of three capital reserve funds as described below.

The Selectmen are recommending a $9,000 appropriation for a fire truck replacement capital reserve fund. The Fire Department needs to replace the Chevrolet tank truck in the not too distant future. While the Fire Department feels that a good used tank truck will be adequate to meet their needs, it is questionable whether $9,000 is sufficient for this purchase. It is likely that the Town will have to consider appropriating some additional funds for this capital reserve fund at the 1987 Town meeting.

The Selectmen are recommending a $2,000 appropriation for a capital reserve fund for winter road maintenance equipment. This request is being made because there is a need to replace old and worn out plows, wings, sanders, etc.

The Selectmen are recommending a $9,000 appropriation for the ambulance replacement capital reserve fund. The ambulance chassis is a 1973 model with 60,000+ miles. Its reliability is becoming more questionable with each year and because of potential liability were it not able to respond to an emergency, the M & D Ambulance Service Board of Directors considered many alternatives. These ranged from a new walk-through ambulance at a cost of $50,000+, a van type ambulance at a cost of $40,000+, and a new chassis with transfer of the current box to the new chassis at a cost of approximately $25,000. This latter option is

the most economical alternative. Since the ambulance chassis fund currently has slightly less than $10,000 in it, a considerable amount is needed for this purchase. However, because the Board of Directors does not feel that we can delay the purchase to enable gradual additions to this fund, we are proposing to add $9,000 to this fund and Dummer is asking their voters for $4,000. These amounts, together with anticipated interest during 1986, should enable replacement of the ambulance chassis by the end of the year.

It should be noted that last year's appropriation of $1,000 for the ambulance chassis account was disapproved by the State Department of Revenue Administration. They would not allow us to transfer funds from a capital reserve fund that was not established in accordance with state statutes. Therefore, the proposed $9,000 appropriation includes $1,000 which should have been transferred last year.

A Warrant article is being proposed to authorize the Selectmen to enter into intergovernmental agreements with Dummer for the M & D Ambulance Service and the Milan and Dummer Home Nursing Program. The State Department of Revenue Administration has pointed out that Milan and Dummer are in violation of RSA 53-A because they do not have such agreements. State statutes in this regard permit two or more municipalities to enter into agreements with one another for joint or cooperative ventures provided that the governing bodies of each municipality authorize such agreements. Therefore, the Town must vote to authorize the Selectmen in this regard. Every agreement entered into under RSA 53-A must be submitted to the State Attorney General for review and approval before it can take effect.

The Selectmen are also requesting authorization to enter into a cooperative agreement with Berlin and/or other parties to create a maintenance fund for the Nansen Ski Jump and to authorize the establishment of a joint authority to administer such funds. Preliminary discussions have resulted in the proposal that $5,000 per year for five years be set aside for this maintenance fund. Berlin has offered to pay two-thirds of the cost, with Milan paying the remaining one-third. Once local communities make such a commitment, it may be possible to attract state or federal grant monies to upgrade these facilities. Since the Nansen Ski Jump is located in Milan and is a national landmark, the Selectmen feel that the Town should contribute to this fund to help preserve our heritage for future generations. While our intent is to have Milan contribute $1,700 to the maintenance fund each year for five years, action at a Town meeting cannot be binding beyond one year. Therefore, the Selectmen would present the request each year for the Town's consideration. The agreement would be drafted such that there would be no obligation if the Town voted down the appropriation one year.

Our auditors have recommended that the Town establish a common trust fund for the cemetery trust funds in order to earn a higher rate of income. Pooling the funds will allow them to be invested at a higher rate of return than is earned by individual savings accounts. A Warrant article is proposed in this regard.

The State Department of Revenue Administration has also stated that the Town cannot accept any gifts without the approval of the Town.

Therefore, we are proposing that the Selectmen be authorized to accept, on behalf of the Town, gifts which may be offered.

Regarding the West Milan Town Hall, the Selectmen were unable to generate any interest in establishing a study committee. In essence, the West Milan Town Hall is a "white elephant," and expenses to maintain it exceed rental fees for private events. Therefore, the Selectmen are recommending that they be authorized to dispose of the building so as to relieve a financial burden to the taxpayers.

New flood insurance regulations are being proposed for adoption. Once adopted, the Town's coverage will automatically convert from the outdated Emergency Flood Insurance Program to the current Regular Flood Insurance Program. If the Town does not vote to enter the Regular Flood Insurance Program in 1986, Milan will be left without coverage.

In closing, we would like to state that during 1985 we made every effort to carry out the wishes expressed by Milan residents at the 1985 Town meeting. We are always available at the Milan Municipal Building on Monday evenings (with the exception of Monday holidays) from 6:30 p.m. to 8:30 p.m. and welcome the opportunity to answer your questions and address your concerns. We need your input to be able to do our job, and we would encourage your participation at the 1986 Town meeting.

MILAN BOARD OF SELECTMEN
William S. Hamlin, Chairman
Linda Doucette
Robert L. Vashaw

SUMMARY INVENTORY OF VALUATION TAX YEAR 1985

Land (Improved and Unimproved)	$ 6,388,467.00
Buildings	11,196,350.00
Public Utilities, Electric	619,950.00
Manufactured Housing Assessed as Real Property	697,600.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$18,902,367.00
Total Exemptions Allowed	365,100.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	$18,537,267.00

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR TAX YEAR 1985

Purposes of Appropriations:

GENERAL GOVERNMENT:	
Town Officers Salaries	$ 11,200.00
Town Officers Expenses	8,500.00
Election and Registration	500.00
Cemeteries	3,500.00
General Government Buildings	5,500.00
Reappraisal of Property	2,000.00
Planning and Zoning	100.00
Legal Expenses	200.00
Audit	2,500.00
Computer Service	1,200.00
PUBLIC SAFETY:	
Police Department	8,500.00
Fire Department	10,500.00
Civil Defense	200.00
HIGHWAYS, STREETS, BRIDGES:	
Town Maintenance	50,000.00
Street Lighting	4,600.00
Highway Block Grant	17,850.00
SANITATION:	
Solid Waste Disposal	7,350.00
HEALTH:	
Ambulance	3,600.00
Animal Control	500.00
Vital Statistics	25.00
Home Nursing	1,500.00
Home Health Care Service Program	200.00
WELFARE:	
General Assistance	1,200.00
Old Age Assistance	3,500.00
Aid to the Disabled	450.00
Community Action Outreach Program	500.00
CULTURE AND RECREATION:	
Library	500.00
Parks and Recreation	25.00
Patriotic Purposes	100.00
DEBT SERVICE:	
Interest Expense - Tax Anticipation Notes	4,000.00
CAPITAL OUTLAY:	
Boundary Account	5,000.00
Water Line Repair Account	8,000.00

MISCELLANEOUS:		
Insurance	$ 4,000.00	
Unemployment Compensation	350.00	
New Hampshire Municipal Association	400.00	
North Country Council	876.00	
TOTAL APPROPRIATIONS		$168,926.00
OVERLAY		$ 4,919.00

Sources of Revenue:

TAXES:		
Resident Taxes	7,680.00	
Yield Taxes	12,000.00	
Interest and Penalties on Taxes	9,500.00	
INTERGOVERNMENTAL REVENUES - STATE:		
Shared Revenue - Block Grant	12,393.00	
Highway Block Grant	17,852.00	
Reimb. State-Federal Forest Land	3,702.00	
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	48,000.00	
Dog Licenses	1,200.00	
Business Licenses, Permits and Filing Fees	900.00	
CHARGES FOR SERVICES:		
Income from Departments	3,000.00	
Rent of Town Property	100.00	
MISCELLANEOUS REVENUES:		
Interests on Deposits	6,000.00	
Sale of Town Property (Stumpage)	2,500.00	
OTHER FINANCING SOURCES:		
Revenue Sharing Fund	18,200.00	
Fund Balance	56,000.00	
TOTAL REVENUES AND CREDITS		$199,027.00

Total Town Appropriations	$168,926.00
Total Revenues and Credits	199,027.00
Net Town Appropriations	-30,101.00
Net School Tax Assessment	363,224.00
County Tax Assessment	67,237.00
Total of Town, School and County	400,360.00
Deduct Total Business Profits Tax Reimbursement	23,297.00
Add War Service Credits	7,300.00
Add Overlay	4,919.00
Property Taxes To Be Raised	389,282.00

PROOF OF TAX RATE COMPUTATION: $18,537,267 x 21.00 = $389,282

TAX COMMITMENT ANALYSIS:

Property Taxes To Be Raised	$389,282.00
Less War Service Credits	7,300.00
Total Tax Commitment	381,982.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1985

Description	1985 Appropriation	1985 Expenditures	Unexpended Balance	Overdraft
GENERAL GOVERNMENT:				
Town Officers Salaries	$ 11,200.00	$ 10,411.35	$ 788.65	
Town Officers Expenses	8,500.00	8,440.53	59.47	
Election and Registration	500.00	515.59		$ 15.59
Cemeteries	3,500.00	2,679.90	820.10	
General Government Buildings	5,500.00	4,243.07	1,256.93	
Reappraisal of Property	2,000.00	2,580.00		580.00
Planning and Zoning	100.00	52.80	47.20	
Legal Expenses	200.00	981.00		781.00
New Hampshire Municipal Association	400.00	400.00		
Computer Service	1,200.00	964.06	235.94	
Professional Audit	2,500.00	2,000.00	500.00	
Boundaries	5,000.00	5,000.00		
Abatements and Refunds	0.00	511.11		511.11
PUBLIC SAFETY:				
Police Department	8,500.00	6,164.88	2,335.12	
Fire Department	10,500.00	10,056.12	443.88	
Civil Defense	200.00	0.00	200.00	
Animal Control	500.00	590.90		90.90
Water Line Repair	8,000.00	2,729.32	5,270.68	
HIGHWAYS, STREETS & BRIDGES:				
Roads - East	25,000.00	20,053.95	4,946.05	
Roads - West	25,000.00	19,855.92	5,144.08	
Street Lighting	4,600.00	4,039.15	560.85	
Block Grant	17,850.00	13,742.05	4,107.95	

Description	1985 Appropriation	1985 Expenditures	Unexpended Balance	Overdraft
SANITATION:				
Solid Waste Disposal	$ 7,350.00	$ 7,318.60	$ 31.40	
HEALTH:				
M & D Ambulance Service	3,600.00	3,600.00		
Vital Statistics	25.00	91.00		$ 66.00
Milan Home Nursing Program	1,500.00	1,489.52	10.48	
Home Health Care Service Program	200.00	200.00		
WELFARE:				
General Assistance	1,200.00	1,444.50		244.50
Old Age Assistance	3,500.00	3,055.90	444.10	
Aid to the Disabled	450.00	219.00	231.00	
Community Action Outreach Program	500.00	500.00		
CULTURE AND RECREATION:				
Library	500.00	500.00		
Recreation Department	25.00	0.00	25.00	
Patriotic Purposes	100.00	89.00	11.00	
DEBT SERVICE:				
Interest Expense - Tax Anticipation Notes	4,000.00	0.00	4,000.00	
MISCELLANEOUS:				
Insurance	4,000.00	4,187.44		187.44
Unemployment Compensation	350.00	260.65	89.35	
North Country Council	876.00	876.00		
TOTAL	$168,926.00	$139,843.31	$31,559.23	$2,476.54
			-2,476.54	
			$29,082.69	

FINANCIAL REPORT
For the Year Ended December 31, 1985

Assets

Cash:		
General Fund	$ 85,628.14	
Yield Tax Deposits	427.17	
Revenue Sharing Funds	10,126.56	
Stearns Brook Bridge Account	18,633.91	
Boundary Account	5,563.83	
TOTAL CASH		$120,379.61
Other Bills Due Town:		
Welfare Lien, Frederick Bailey Assistance	$ 513.35	
Welfare Lien, John Onofrio Assistance	2,210.35	
TOTAL ACCOUNTS DUE TO THE TOWN		2,723.70
Unredeemed Taxes (From Tax Sale on Account of):		
Levy of 1984	$ 27,121.09	
Levy of 1983	13,359.16	
Previous Years	2,380.37	
TOTAL UNREDEEMED TAXES		42,860.62
Uncollected Taxes (Including All Taxes):		
Levy of 1985	$ 73,892.40	
Levy of 1984	50.00	
Previous Years	9,178.69	
TOTAL UNCOLLECTED TAXES		83,121.09
TOTAL ASSETS		$249,085.02
Fund Balance - December 31, 1984	$ 68,028.06	
Fund Balance - December 31, 1985	66,057.78	
Change in Financial Condition	$ (1,970.28)	

Liabilities

Accounts Owed by the Town:		
Bills Outstanding	$ 2,504.96	
Unexpended Revenue Sharing Funds	10,126.56	
Stearns Brook Bridge Account	18,633.91	
Boundary Account	5,563.83	
Due to Revenue Sharing Fund	2,082.00	
Yield Tax Deposits	427.17	
School District Taxes Payable	143,224.00	
Property Taxes Collected in Advance	464.81	
TOTAL ACCOUNTS OWED BY THE TOWN		$183,027.24
TOTAL LIABILITIES		$183,027.24
FUND BALANCE - CURRENT SURPLUS		66,057.78
GRAND TOTAL		$249,085.02

Receipts

From Local Taxes:		
Property Taxes - Current Year - 1985	$314,354.03	
Property Taxes - Collected in Advance	464.81	
Resident Taxes - Current Year - 1985	6,410.00	
Yield Taxes - Current Year - 1985	10,340.57	
Property Taxes and Yield Taxes - Previous Years	100,800.52	
Resident Taxes - Previous Years	870.00	
Land Use Change Tax - Current and Prior Years	290.00	
Interest Received on Delinquent Taxes	9,869.55	
Penalties - Resident Taxes	91.00	
Tax Sales Redeemed	41,884.30	
TOTAL TAXES COLLECTED AND REMITTED		$485,374.78
Intergovernmental Revenues - State:		
Shared Revenue	$ 35,690.48	
Highway Block Grant	17,852.08	
Reimb. State-Federal Forest Land	4,074.79	
Railroad Tax	71.45	
Reimb. Recreation Property	60.24	
Intergovernmental Revenues - Federal:		
Revenue Sharing Funds	8,391.00	
TOTAL INTERGOVERNMENTAL REVENUES		66,140.04
Licenses and Permits:		
Motor Vehicle Permit Fees	$ 54,888.00	
Dog Licenses	1,258.55	
Licenses, Permits and Filing Fees	892.00	
Boat Fees	135.00	
TOTAL LICENSES AND PERMITS		57,173.55
Charges for Services:		
Income from Departments	$ 607.50	
Rent of Town Property	85.00	
TOTAL CHARGES FOR SERVICES		692.50
Miscellaneous Revenues:		
Interest on Deposits	$ 9,242.01	
Sale of Town Property	2,868.49	
Insurance Adjustments	1,174.00	
Refunds	7,399.41	
Miscellaneous Revenue	2.20	
TOTAL MISCELLANEOUS REVENUE		20,686.11
Other Financing Sources:		
Withdrawal from Revenue Sharing	$ 18,200.00	
Withdrawal from Stearns Brook Bridge Account	1,000.00	
TOTAL OTHER FINANCING SOURCES		19,200.00
TOTAL RECEIPTS FROM ALL SOURCES		$649,266.98
CASH ON HAND JANUARY 1, 1985		74,596.10
GRAND TOTAL		$723,863.08

Payments

General Government:		
Town Officers Salary	$ 10,411.35	
Town Officers Expenses	8,440.53	
Election and Registration	515.59	
Cemeteries	2,679.90	
General Government Buildings	4,243.07	
Reappraisal of Property	2,580.00	
Planning and Zoning	52.80	
Legal Expenses	981.00	
New Hampshire Municipal Association	400.00	
Computer Service	964.06	
Professional Audit	2,000.00	
Boundaries	5,000.00	
Abatements and Refunds	511.11	
TOTAL GENERAL GOVERNMENT		$ 38,779.41
Public Safety:		
Police Department	$ 6,164.88	
Fire Department	10,056.12	
Animal Control	590.90	
Water Line Repair	2,729.32	
TOTAL PUBLIC SAFETY		19,541.22
Highways, Streets & Bridges:		
Town Maintenance	$ 39,909.87	
Street Lighting	4,039.15	
Block Grant	13,742.05	
TOTAL HIGHWAYS, STREETS & BRIDGES		57,691.07
Sanitation:		
Solid Waste Disposal	$ 7,318.60	
TOTAL SANITATION		7,318.60
Health:		
M & D Ambulance Service	$ 3,600.00	
Vital Statistics	91.00	
Milan Home Nursing Program	1,489.52	
Home Health Care Service Program	200.00	
TOTAL HEALTH		5,380.52
Welfare:		
General Assistance	$ 1,444.50	
Old Age Assistance	3,055.90	
Aid to the Disabled	219.00	
Community Action Outreach Program	500.00	
TOTAL WELFARE		5,219.40
Culture and Recreation:		
Library	$ 500.00	
Patriotic Purposes	89.00	
TOTAL CULTURE AND RECREATION		589.00

Miscellaneous:		
Insurance	$ 4,187.44	
Unemployment Compensation	260.65	
North Country Council	876.00	
TOTAL MISCELLANEOUS		5,324.09
Unclassified:		
Taxes Bought by Town	$ 30,085.67	
Transfer to Revenue Sharing Account	9,126.94	
Transfer to Boundary Account	6,081.23	
Transfer to Stearns Brook Bridge Account	1,000.00	
TOTAL UNCLASSIFIED		46,293.84
Payments to Other Governmental Divisions:		
Taxes Paid to County	$ 67,237.00	
Payments to School District (1985 Tax $157,082 - 1986 Tax $225,000)	382,082.00	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		449,319.00
TOTAL PAYMENTS FOR ALL PURPOSES		$635,456.15
CASH ON HAND DECEMBER 31, 1985		85,628.14
GRAND TOTAL		$721,084.29

SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

Description	Value
Municipal Building and Land	$255,000.00
Town Hall, Lands and Buildings	20,400.00
Furniture and Equipment	7,500.00
Library Furniture and Equipment	2,000.00
Police Department Equipment	2,400.00
Ambulance and Equipment	6,000.00
West Milan Fire Department, Lands and Buildings	6,000.00
Milan Fire Department Equipment	27,500.00
Highway Department Equipment	4,800.00
Schools, Lands and Buildings, Equipment	416,300.00
Communications Equipment	9,000.00
Grenier Property, Land & Buildings	5,050.00
110 acres @ L18, R4, D2	19,250.00
90 acres @ L15, R7, D2	15,750.00
250 acres @ L16, R7, D2 & L13, R1, D2	42,750.00
208 acres @ L19 & L20, R7, D2	26,000.00
58 acres @ PtL1, R6, D1	12,800.00
TOTAL	$878,500.00

TOWN CLERK'S REPORT
Fiscal Year Ending December 31, 1985

Auto Permits & Titles	$ 54,954.00
Dog Licenses	1,258.55
Filing Fees	478.00
Vital Statistics	162.00
Cemetery Lots	75.00
Total Receipts	$ 56,927.55

TOWN CLERK'S OFFICE HOURS

Monday	9:00 a.m. to 12:00 noon
	1:00 p.m. to 5:00 p.m.
	6:30 p.m. to 8:00 p.m.
Tuesday	9:00 a.m. to 12:00 noon
	1:00 p.m. to 5:00 p.m.
Thursday	1:00 p.m. to 5:00 p.m.

TAX COLLECTOR'S REPORT
Fiscal Year Ending December 31, 1985

	LEVIES OF 1985	1984	Prior
Uncollected Taxes January 1, 1985:			
Property Taxes.		$ 97,356.06	$ 11,905.94
Resident Taxes.		910.00	70.00
Yield Taxes		1,990.66	559.36
Taxes Committed to Collector:			
Property Taxes.	$383,373.33		
Resident Taxes.	7,730.00		
Land Use Change Taxes	830.00		
Yield Taxes	13,458.90		
Added Taxes:			
Property Taxes.	279.26		
Resident Taxes.	350.00	120.00	
Yield Taxes			17.29
Overpayments:			
Property Taxes.	1,024.83		
Interest Collected:			
Delinquent Property Taxes	782.87	8,611.50	649.98
Delinquent Yield Taxes.	74.78	310.96	
Penalties Collected on Resident Taxes	11.00	74.00	6.00
TOTAL DEBITS	$407,914.97	$109,373.18	$ 13,208.57
Remittances to Treasurer During 1985:			
Property Taxes.	$314,488.80	$ 95,939.11	$ 2,339.04
Resident Taxes.	6,410.00	800.00	70.00
Yield Taxes	9,973.99	1,990.66	17.29
Interest on Yield Taxes	74.78	310.96	
Land Use Change Taxes	290.00		
Interest Collected During Year. . .	782.87	8,611.50	649.98
Penalties on Resident Taxes	11.00	74.00	6.00
Abatements Made During 1985:			
Property Taxes.	401.13	1,416.95	947.57
Resident Taxes.	1,050.00	180.00	
Land Use Change Taxes	540.00		
Uncollected Taxes December 31, 1985:			
Property Taxes.	69,787.49		8,619.33
Resident Taxes.	620.00	50.00	
Yield Taxes	3,484.91		559.36
TOTAL CREDITS	$407,914.97	$109,373.18	$ 13,208.57

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ending December 31, 1985

	TAX SALES ON ACCOUNT OF LEVIES OF 1984	1983	Prior
Balance of Unredeemed Taxes - January 1, 1985*		$ 26,506.25	$ 19,623.58
Taxes Sold to Town During 1985**	$ 30,085.67		
Interest Collected After Sale	3.40	1,564.21	7,804.80
TOTAL DEBITS	$ 30,089.07	$ 28,070.46	$ 27,428.38
Remittances to Treasurer During 1985:			
Redemptions	$ 2,839.56	$ 13,079.12	$ 17,243.21
Interest & Costs After Sale	3.40	1,564.21	7,804.80
Abatements During Year	125.02	67.97	
Unredeemed Taxes December 31, 1985	27,121.09	13,359.16	2,380.37
TOTAL CREDITS	$ 30,089.07	$ 28,070.46	$ 27,428.38

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986, from Tax Sales held in previous fiscal years.

**Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sales.

TREASURER'S REPORT
Fiscal Year Ending December 31, 1985

Cash on Hand January 1, 1985		$ 74,596.10
Ruth Sias, Town Clerk:		
1985 Auto Permits	$ 54,888.00	
Titles	66.00	
Dog Licenses	1,258.55	
UCC Filings	452.00	
Candidate Fees	13.00	
Record Search	3.00	
Vital Statistics	162.00	
Ballot Recount Fee	10.00	
Cemetery Lots	75.00	
Total		56,927.55
Ruth Sias, Tax Collector:		
1980 Yield Tax	$ 17.29	
1982 Property Tax	1,038.01	
1982 Interest	332.97	
1983 Property Tax	1,387.25	
1983 Interest	317.01	
1983 Resident Tax	60.00	
1983 Resident Tax Penalties	6.00	
1984 Property Tax	95,445.56	
1984 Interest	8,354.00	
1984 Resident Tax	810.00	
1984 Resident Tax Penalties	74.00	
1984 Yield Tax	2,929.70	
1985 Property Tax	314,354.03	
1985 Interest	865.57	
1985 Resident Tax	6,410.00	
1985 Resident Tax Penalties	11.00	
1985 Yield Tax	10,323.28	
1986 Property Tax	464.81	
Tax Sales Redeemed	41,884.30	
Current Land Use Fee	290.00	
Total		485,374.78
State of New Hampshire:		
Shared Revenue	$ 35,690.48	
Highway Block Grant	17,852.08	
Reimb. State-Federal Forest Land	4,074.79	
Railroad Tax	71.45	
Reimb. Recreation Property	60.24	
Total		57,749.04
United States Government:		
Revenue Sharing Fund	$ 8,391.00	
Total		8,391.00

Germaine Doucette, Boat Permit Fee Agent		
Boat Fees	$ 135.00	
Total		$ 135.00
Miscellaneous Receipts:		
Pistol Permits	$ 144.00	
Subdivision Fees	30.00	
Insurance Adjustments	1,174.00	
Refunds	7,399.41	
Current Use Filing Fees	12.00	
Rent of Town Hall	85.00	
Interest Earned on Checking Account	9,242.01	
Sale of Town Property	2,868.49	
Income from Departments	532.50	
Withdrawals from Trust Funds	19,200.00	
Miscellaneous Receipts	2.20	
Total		40,689.61
TOTAL AVAILABLE RECEIPTS		$723,863.08
LESS SELECTMEN'S ORDERS		638,234.94
CASH ON HAND DECEMBER 31, 1985		$ 85,628.14

ELIZABETH HAWKINS
Treasurer

REVENUE SHARING
Fiscal Year Ending December 31, 1985
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds January 1, 1985		$18,443.38
Added Revenue:		
Entitlement Payments	$ 8,391.00	
Interest	756.24	
Total Added Revenue		9,147.24
TOTAL AVAILABLE FUNDS		$27,590.62
Capital Outlay:		
Boundary Account	$ 5,000.00	
Police Equipment	2,000.00	
Professional Audit	2,500.00	
Office Equipment	3,500.00	
Town Building Maintenance	2,000.00	
Property Appraisal	2,000.00	
Computer Service	1,200.00	
Total Capital Outlay	$18,200.00	
Less Deposit	735.94	
Total Encumbrances		17,464.06
AVAILABLE FUNDS DECEMBER 31, 1985		$10,126.56

STEARNS BROOK BRIDGE ACCOUNT

Balance December 18, 1984	$17,881.69
Interest	752.22
Balance December 31, 1985	$18,633.91

BOUNDARY ACCOUNT

Balance January 1, 1985	$ 907.74
Interest	119.61
Deposit March 20, 1985	1,460.73
Deposit December 24, 1985	3,075.75
Balance December 31, 1985	$ 5,563.83

1985 DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Ruth Sias, Town Clerk/Tax Collector	$ 5,909.50
Jeanne Nadeau, Deputy Town Clerk/Tax Collector	491.91
Elaine Theriault, Assistance with Tax Bill Mailing	44.94
William S. Hamlin, Selectman	520.00
William S. Hamlin, Bookkeeping Yield Tax	20.00
Linda Doucette, Selectman	400.00
Linda Doucette, Bookkeeping	720.00
Robert L. Vashaw, Selectman	320.00
Oscar Bouchard, Building Inspector	200.00
Elizabeth Hawkins, Treasurer	240.00
Avis Croteau, Trustee of Trust Funds	250.00
Flora Day, Supervisor of Checklist	30.00
Shirley Amero, Supervisor of Checklist	30.00
Sandra Trottier, Supervisor of Checklist	30.00
District Director of Internal Revenue	1,205.00
	$ 10,411.35

Town Officers Expenses

New Hampshire Assoc. Assessing Officials, 1985 Dues	$ 20.00
New England Telephone	478.21
Warren A. Bartlett, Register of Deeds	304.73
Government Information Services, Subscription	58.00
Berlin Reporter, Advertisement of Notices	46.20
New Hampshire Association Town Clerks, 1985 Dues	12.00
Brown & Saltmarsh, Office Supplies	99.87
Linda Doucette, Reimbursement for Postage	29.09
Muriel Lindsay, Postmaster, Box Rental and Postage	780.90
Office Products of Berlin, Inc., Office Supplies	81.90
Smith & Town, Annual Reports	2,229.40
Colebrook Office Supply, IBM Typewriter	862.50
Colebrook Office Supply, Supplies & Repair Typewriters	94.02
Equity Publishing Corporation, Complete Set of RSAs	565.45
Elizabeth Hawkins, Reimbursement Calculator for Treasurer	46.98
Linda Ekdahi, Secretary, NH Tax Collectors Assn., 1985 Dues	15.00
J. Robert Savage, Deceased List	2.25
AT&T CS&S, Telephones	54.70
New Hampshire Municipal Association, Publication	7.50
Xerox Corporation, Copier, Supplies & Maintenance	1,914.12
Smith & Town, Letterhead and Envelopes	133.80
Robert L. Vashaw, Reimbursement for Postage	4.35
Treasurer, State of New Hampshire, Copies	2.00
Ruth Sias, Reimbursement for Expenses	230.36
Avis Croteau, Expenses	25.00
Elizabeth Hawkins, Expenses	50.00
William S. Hamlin, Expenses	100.00
Linda Doucette, Expenses	100.00
Robert L. Vashaw, Expenses	100.00
	$ 8,448.33
Less Refund	7.80
	$ 8,440.53

Election and Registration

Berlin Reporter, Advertisement of Notices	$ 26.40
Smith & Town, Ballots	104.00
Milan Luncheonette, Election Lunches	46.00
Elizabeth Hawkins, Selectman	25.00
William S. Hamlin, Selectman	25.00
Linda Doucette, Selectman	25.00
Robert L. Vashaw, Moderator	50.00
Ruth Sias, Town Clerk	25.00
Flora Day, Supervisor of Checklist	25.00
Shirley Amero, Supervisor of Checklist	25.00
Sandra Trottier, Supervisor of Checklist	25.00
Geraldine Judson, Ballot Clerk	25.00
Roma Labrecque, Ballot Clerk	25.00
Lily Rich, Ballot Clerk	25.00
Maureen Masters, Ballot Clerk	25.00
Theodore Mortenson, Setting Up Booths	14.19
	$ 515.59

Town Hall and Other Town Buildings

Hodgdon Energy, Fuel Oil, LP Gas, Service Contract	$ 2,554.65
Public Service Company	811.75
The Vac Shop, Repair Vacuum	55.75
Simplex Time Recorder Company, Service Call	84.00
Treasurer, State of NH, Boiler Room Inspection	15.00
North Country Sports, Keys and Locks	328.00
Elaine Duguay, Reimbursement for Cleaning Supplies	5.40
Milan Luncheonette, Cleaning Supplies	6.12
Elaine Duguay, Labor	172.66
William Mullins, Labor	153.74
William Mullins, Mower	56.00
	$ 4,243.07

Police Department

Motorola, Inc., 3 Beepers	$ 1,079.50
Ray's Gun Shop, 2 Beeper Boosters	469.86
Vaillancourt & Woodward, Inc., Radio Insurance	141.50
Russell Doucette, Reimb. Postage & Criminal Law Book	31.97
Ray's Gun Shop, Tear Gas, Gun, Ammo, Antenna, Supplies	457.11
New England Telephone	214.46
R & D Answering Service	224.40
Schurman-Leask Electronics, Radio Repairs	99.34
Chuck Wagon Diner, 3 Breakfasts	9.57
Marie R. Plante, Reimb. Ammunition to Qualify	71.00
Berlin Police Auxiliary, 3 Certifications	15.00
Arthur Jodrie, Labor	1,116.28
Arthur Jodrie, Mileage	476.53
Russell Doucette, Labor	1,109.19
Russell Doucette, Mileage	542.88
Marie Plante, Labor	75.69
Marie Plante, Mileage	30.60
	$ 6,164.88

Animal Control

Wheeler & Clark, Dog Tags and Forms	$ 43.10
Linda Doucette, Reimbursement for Post Cards	21.00

Treasurer, State of NH, Dog License Fees	$ 64.50
Arthur Jodrie, Labor	193.93
Arthur Jodrie, Mileage	94.15
Russell Doucette, Labor	115.89
Russell Doucette, Mileage	58.33
	$ 590.90

Fire Department

West Milan Grocery, Gasoline	$ 142.40
Holt's Store, Gasoline and Oil	529.79
Tankard, Inc., Inspections	48.00
Vaillancourt & Woodward, Inc., Insurance Fire Trucks	993.00
Kelley's Auto Parts, Radiator Cleaner & Brake Fluid	16.14
Public Service Company	1,027.29
Hodgdon Energy, Fuel Oil	650.99
Simplex Time Recorder Company, Annual Maintenance Contract	225.00
Schurman-Leask Electronics, Radio Repairs	332.26
Ray's Gun Shop, Radio Repairs & Antenna	156.03
Summit Communications Company, 10 Beepers	1,150.00
Ray's Gun Shop, 10 Beeper Cases	180.00
Vaillancourt & Woodward, Inc., Radio Insurance	49.50
Russell Doucette, Reimbursement for Radio Supplies	7.86
M & D Ambulance Service, Reimbursement 50% for Six Months	726.67
New England Telephone	214.48
R & D Answering Service	224.39
Sunbeam Appliances, Smoke Detectors	456.00
Daniel Baillargeon, Cut Quick Saw	735.16
Boucher Fire Extinguishers, Porta-Tank & Fire Extinguishers	1,315.00
Blanchard Associates, Boots, Coat, Helmuts	407.70
Fire Chief Magazine, Subscription	39.00
Fire Engineering, Subscription	33.90
Normand Frechette, Reimb. CPR Refresher Course	20.00
Ray's Gun Shop, Misc. Supplies	68.22
NH State Fireman's Association, Life Insurance	110.00
Inland Divers, Inspect Tanks	95.90
William Hamlin, Labor	40.26
William Hamlin, Mileage	5.00
Raymond Beroney, Labor	10.02
Walter Mullins, Labor	34.62
Walter Mullins, Mileage	5.00
Andrew Mullins, Labor	10.02
Robert Biggart, Labor	10.02
Norman Hancock, Labor	10.02
Normand Frechette, Labor	11.54
Elmer Lang, Labor	34.62
Elmer Lang, Mileage	5.00
Arthur Caron, Labor	34.62
Edward Dube, Labor	10.02
Chester Boutin, Labor	9.46
Russell Doucette, Labor	34.62
Russell Doucette, Mileage	5.00
Louis Savard, Labor	10.02
Carl Holt, Labor	34.62
Carl Holt, Mileage	5.00
Walter Finson, Labor	23.08

Walter Finson, Mileage	$ 5.00
Keith Masters, Labor	23.08
	$ 10,325.32
Less Refunds	269.20
	$ 10,056.12

Planning and Zoning

Berlin Reporter, Advertisement of Notices	$ 52.80

Revenue Sharing

Berlin City Bank	$ 8,391.00
Berlin City Bank (Redeposit)	735.94
	$ 9,126.94

Insurance

Vaillancourt & Woodward, Inc., Boat Agent Fee	$ 80.00
NH Municipal Trusts, Worker's Compensation	2,251.88
Vaillancourt & Woodward, Inc., SMP Insurance Package	1,569.30
Alexander & Alexander, Public Officials Liability	619.00
Vaillancourt & Woodward, Inc., Public Officials Bond	329.00
	$ 4,849.18
Less Refunds	661.74
	$ 4,187.44

Milan Home Nursing

1985 Appropriation	$ 1,700.00
District Director of Internal Revenue	63.37
	$ 1,763.37
Less Refunds	73.85
	$ 1,689.52

M & D Ambulance Service

1985 Appropriation	$ 3,600.00
Summit Communications, 3 Beepers	345.00
Summit Communications, Paid in Error, Received Refund	345.00
New England Telephone	214.45
R & D Answering Service	224.41
Schurman-Leask Electronics, Radio Repairs	99.33
	$ 4,828.19
Less Refunds	1,228.19
	$ 3,600.00

Vital Statistics

Treasurer, State of NH, Marriage Licenses	$ 91.00

Solid Waste Disposal

City of Berlin, Sanitary Landfill Rental	$ 7,318.60

Town Road Maintenance - East

Gorham Sand & Gravel, Gravel	$ 69.13
Sanel Auto Parts, Inc., Parts	31.19
Northco Industries, Inc., Rock Salt	126.55
Howard Doucette, Equipment	1,139.28
Kelley's Auto Parts, Inc., Plow Parts	21.61
Pike Industries, Inc., Cold Patch	192.27
R. C. Hazelton Company, Sander & Plow Parts	368.33

Ross Express, Inc., Freight on Parts	$ 12.80
Ray's Gun Shop, Supplies	2.45
Isaacson Structural Steel, Inc., Steel for Plow & Sander	33.95
White Mountain Lumber, Planks	91.50
Howard P. Fairfield, Inc., Repair Parts	192.67
Robert Biggart, Trucks	4,144.98
Rodney Young, Loader	331.20
Howard Doucette, Loader	182.40
Rodney Young, Truck	38.50
Robert Biggart, Thawing Machine	320.00
Tankard, Inc., Trucks	5,430.50
Tankard, Inc., Loader	270.00
Tankard, Inc., Mower	656.25
Tankard, Inc., Thawing Machine	10.00
Tankard, Inc., Chainsaw	201.00
Robert Biggart, Labor	1,412.60
Gary Biggart, Labor	461.19
Jeffrey Young, Labor	806.47
Jeffrey Girard, Labor	47.30
Rodney Young, Labor	37.84
Norman Rich, Labor	397.39
Karen Tankard, Labor	4.73
Clifford Tankard, Labor	385.15
Paul McLain, Labor	257.76
Norman Labonte, Labor	40.20
Chester Boutin, Labor	1,547.16
Andrew McLain, Labor	92.22
William Mullins, Labor	813.54
Kenneth McLain, Labor	104.06
Douglas Rich, Labor	108.79
District Director of Internal Revenue	209.00
	$ 20,591.96
Less Refund	538.01
	$ 20,053.95

Town Road Maintenance - West

R. C. Hazelton, Plow & Sander Parts	$ 252.71
Kelley's Auto Parts, Plow Parts	32.76
Howard P. Fairfield, Inc., Chain Drive Sander	1,300.00
Gorham Sand & Gravel, Gravel	47.78
Pike Industries, Inc., Cold Patch	1,132.95
Sanel Auto Parts, Inc., Parts	16.04
Northco Industries, Inc., Rock Salt	126.55
Howard Doucette, Equipment	1,130.62
Treasurer, State of NH, Sign and Post	22.80
Tankard, Inc., Trucks	8,550.71
Tankard, Inc., Loader	545.00
Tankard, Inc., Thawing Machine	200.00
Tankard, Inc., Chainsaw	1.50
Tankard, Inc., Mower	420.00
Howard Doucette, Backhoe	229.00
Clifford Tankard, Labor	1,291.40
Chester Boutin, Labor	1,818.59
Paul McLain, Labor	402.03
Karen Tankard, Labor	235.48
Andrew McLain, Labor	229.36

Norman Rich, Labor	$ 893.09
William Mullins, Labor	700.03
Norman Labonte, Labor	42.57
Kevin Masters, Labor	11.82
Norman Hancock, Labor	61.48
Douglas Rich, Labor	23.65
District Director of Internal Revenue	138.00
	$ 19,855.92

Highway Block Grant

Arthur Whitcomb, Inc., Gravel	$ 2,357.53
Eames Garage, Grader and Rock Rake	985.00
Tankard, Inc., Trucks	5,146.45
Tankard, Inc., Chainsaw	1,080.00
Clifford Tankard, Labor	84.15
Chester Boutin, Labor	2,052.67
Paul McLain, Labor	1,988.95
Norman Rich, Labor	47.30
	$ 13,742.05

Street Lighting

Public Service Company	$ 4,039.15

Library

1985 Appropriation	$ 500.00

Town Poor

Pleasant Street Pharmacy, Prescription	$ 27.97
C. N. Brown Company, Fuel Oil	217.90
New Hampshire Legal Assistance, Settlement of Lawsuit	700.00
Richard and Rose Mason, Room	106.00
Berlin IGA Foodliner, Groceries	47.56
Public Service Company	73.93
Holt's Store, Groceries	52.87
Johnson's Fuel Oil, Fuel Oil	218.27
	$ 1,444.50

Old Age Assistance

Treasurer, State of NH	$ 3,055.90

Aid to Disabled

Treasurer, State of NH	$ 219.00

Cemeteries

Eames Garage, Grader	$ 15.00
A. H. MacDougall, Reimbursement for Lime	10.07
Caron Building Center, Misc. Supplies & Paint	148.39
Clifton Flint, Tractor Hire	25.00
Richard Flint, Equipment and Gravel	318.50
Marro Tree Experts, Removal of Tree	400.00
Allan MacDougall, Labor	737.88
Allan MacDougall, Mower	252.00
Matthew Chilafoe, Labor	175.01
Matthew Chilafoe, Mower	64.00
Francis Sias, Labor	227.04
Francis Sias, Mower	92.00

Norman Hancock, Labor	$ 37.84
Norman Hancock, Tractor Mower	40.00
Sean Bennett, Labor	122.98
Weldon Peabody, Labor	14.19
	$ 2,679.90

Revaluation

Louis Jolin, Appraiser Services	$ 2,580.00

Memorial Day

Eagle Flag Company, Inc., Flags	$ 89.00

Boundary Account

1985 Appropriation	$ 5,000.00
Berlin City Bank, Adjust Boundary Account	1,460.73
Berlin City Bank, Redeposit to Boundary Account	4,620.50
	$ 11,081.23

Computer Tax Service

Municipal Computer Service, Computer Services	$ 964.06

Legal

Bergeron & Hanson, Settlement of Beroney Lawsuit	$ 300.00
Bergeron & Hanson, Findsen Lawsuit	340.00
Bergeron & Hanson, Consultation (Police Department)	30.00
Calmari & Calmari, Abstract Goudreau Property	281.00
Bergeron & Hanson, Consultation (Airport, Condemn Building)	30.00
	$ 981.00

Discounts, Abatements and Refunds

Daniel and Carol Sullivan, Overpayment	$ 20.00
Steven and Paulette Marquis, Overpayment	14.40
Philip Fauteux, Overpayment	57.56
Emiline and Leo Chatigny, Overpayment	1.76
Joseph P. Daley, Overpayment	42.34
Fernand and Lena Perras, Overpayment	9.26
Donald Daigle, Overpayment	24.39
Harold and Florence Vashaw, Overpayment	1.07
A. M. Bean, Inc., Overpayment	5.08
J. Andre and Rita Fournier, Overpayment	316.29
Rebecca Small, Overpayment	16.86
Emiline Chatigny, Overpayment	2.10
	$ 511.11

Miscellaneous

New Hampshire Municipal Unemployment Compensation Fund	$ 260.65
Ruth Sias, Tax Collector, Taxes Bought by Town	30,085.67
Berlin City Bank, Redeposit to Capital Reserve Fund	1,000.00
New Hampshire Municipal Association, 1985 Dues	400.00
Mason & Rich, 1984 Audit	2,000.00
Community Action Outreach Program, 1985 Appropriation	500.00
North Country Council, 1985 Appropriation	876.00
Aetna Pumps, Inc., Repairs to Town Water Pump	2,729.32
Coos County, 1985 Tax	67,237.00
	$105,088.64

School District	
Balance 1984-85 Appropriation.	$157,082.00
Partial 1985-86 Appropriation.	225,000.00
	$382,082.00
TOTAL 1985 PAYMENTS	$638,234.94
Less Refunds	2,778.79
	$635,456.15

REPORT OF ROAD AGENT
1985

The following is a report on town road maintenance for the past year. In addition to the general summer and winter road maintenance, the following projects were completed:

West Side

1. Culverts replaced on Cedar Pond Road.

2. Cold-patching done on all tar roads.

3. Brush cut along all roadsides.

4. Mowing completed along all roadsides.

5. Grader used on all dirt roads.

East Side

1. Some rocks and stumps removed from Success Road.

2. Cold-patching done on Success Road.

3. Brush cut along all roadsides.

4. Mowing completed along all roadsides.

5. Bank run crushed gravel was applied to a section of French Hill Road and a section of Chickwolnepy Road.

6. Grader used on all dirt roads.

I would like to thank Barry Kelley and A. E. Sargeant Construction Company for the donation of 120 yards of bank run crushed gravel that I used on French Hill Road. This donation was greatly appreciated.

On behalf of the Town of Milan, I accepted the reconstructed York Pond Road from the State and Federal government officials in August. This project has certainly improved our town road system.

There are many future projects pending to further improve all town roads. The cooperation and support of town officials and residents has been appreciated.

Respectfully submitted,
CLIFFORD TANKARD
Road Agent, East Side
Road Agent, West Side

REPORT OF THE TRUST FUNDS OF THE TOWN OF MILAN ON DECEMBER 31, 1985

				PRINCIPAL				INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains on Sale of Securi-ties	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
HILLCREST CEMETERY:											
Various	Various	Various	Various	$31,825.00		$ 96.50	$31,921.50	$5,266.90	$2,048.93	$1,457.33	$5,858.50
03/27/85	Normand & Paulette Frechette	Perpetual Care	BCB*		$100.00		100.00		3.29	3.29	
05/22/85	Grace Griffin Cloutier	Perpetual Care	BCB*		200.00		200.00		4.94	4.94	
07/02/85	M/M George Cutting	Perpetual Care	BCB*		200.00		200.00		3.70	3.70	
10/22/85	M/M Charles Lovejoy	Perpetual Care	BCB*		200.00		200.00		None	None	
TOTALS FOR HILLCREST CEMETERY				$31,825.00	$700.00	$ 96.50	$32,621.50	$5,266.90	$2,060.86	$1,469.26	$5,858.50
WEST MILAN CEMETERIES:											
Various	Various	Various	Various	$13,544.75		$196.50	$13,741.25	$3,857.65	$1,204.51	$ 634.31	$4,427.85
10/18/85	John G. Stranger	Perpetual Care	BCB*		$200.00		200.00		None	None	
TOTALS FOR WEST MILAN CEMETERIES				$13,544.75	$200.00	$196.50	$13,941.25	$3,857.65	$1,204.51	$ 634.31	$4,427.85

*Berlin City Bank

REPORT OF TRUSTEES OF TRUST FUNDS
Fiscal Year Ending December 31, 1985

WEST MILAN SEWER FUND

Balance on Hand January 1, 1985	$ 118.24
Interest Received	6.62
Balance on Hand December 31, 1985	$ 124.86

MILAN BEAUTIFICATION COMMITTEE

Balance on Hand January 1, 1985 NOW Account	$ 667.02
Interest Received NOW Account	40.33
Interest Received Certificate of Deposit	298.08
Total Funds Available	$1,005.43
Purchase of American Flag for West Milan Cemetery	20.88
Balance on Hand December 31, 1985 NOW Account	$ 984.55
Certificate of Deposit	2,800.93
Total Balance on Hand December 31, 1985	$3,785.48

DAVID HOWARD ENMAN TRUST FUND

Milan School District

For Purchase of Books for School Library, Milan, NH

Balance on Hand January 1, 1985	$ 425.35
Memorial Gift April 23, 1985	100.00
Interest Received	29.87
Balance on Hand December 31, 1985	$ 555.22

ELIZABETH A. EASTMAN

AVIS A. CROTEAU

Trustees

LIBRARY TRUSTEE'S REPORT

Balance on Hand January 1, 1985		$ 8.28
Appropriation from Town		500.00
Total Available Funds		$508.28
Expenditures:		
Post Office Box Rent and Postage	$ 12.34	
New Books Purchased	78.94	
NHLTA Trustee Dues	12.00	
Fern Stiles, Labor, 104 hours @ $3.35 per hour	348.40	
Total Expenditures		451.68
Balance on Hand December 31, 1985		$ 56.60

Our library had a good year with quite a few more patrons due to Lois' volunteer work of keeping the library open on Monday evenings during Selectmen and Town Clerk's hours. We are also indebted to Lois for many hours of work in cataloging and rearranging books. We are very grateful to several people for donations of books which have added to our stock.

In the coming year we would like to purchase a sign for the Municipal Building. We are looking into this matter and hope to get a suitable one.

Respectfully submitted,

LOIS ALGER

JANET BIGGART

EVELYN BROWN

POLICE REPORT
1985

Police activity during 1985 has kept us busy. We noticed an increase in outsiders coming to our town, more than usual, and we believe this has been one reason for having to answer more calls. The new recordkeeping system ordered by the Selectmen has helped us in keeping our budget on line, and the monthly Comparative Statement of Appropriations and Expenditures furnished by the Board helped us to stay within our means.

With the help of revenue sharing monies we were able to update our equipment which enabled us to better keep us with the changing demands placed on our department.

We have been happy with the cooperation given us by the town's people and other law enforcement agencies, and we thank them for it.

We look forward to serving you again in 1986.

Budget Request

We are asking for a budget of $6,500 again this year for police services. We saved money in 1985 but we cannot anticipate activity for 1986 so we feel that a budget of $6,500 should be a safeguard.

Thank you for letting us serve you.

Respectfully submitted,
ARTHUR JODRIE
Police Chief

Dog Officers Activity

We answered a total of 93 dog complaints in 1985. We are asking for a budget of $1,000 in 1986. If anyone is interested in being Dog Constable, please contact either the Selectmen or the Police Department.

FIRE DEPARTMENT REPORT
1985

This year your Fire Department had 28 calls: 18 house fires, 2 car, 5 forest/grass, 2 sawmill, and 1 power line.

The members had 13 meetings during the year for the purpose of training and general running of the Department. We have also had maintenance meetings.

We have had a decrease in chimney fires this year from past years, which means everyone is keeping their chimneys cleaner.

We, the firemen of Milan, do need a good used truck for a tanker and hope the voters will support this request.

We would like to thank everyone for their support and ask for continuing support.

Respectfully submitted,
WILLIAM S. HAMLIN
Fire Chief

M & D AMBULANCE SERVICE
1985 Annual Report

The M & D Ambulance Service had a busy year in both business and educational opportunities. The number of ambulance calls increased as well as the revenue. The Service almost doubled the amount of revenue from calls as compared to 1984.

The Board of Directors met quarterly to:

1. Review the quarterly financial reports.

2. Developed an aid plan between the Rescue Unit of the Berlin Fire Department and the M & D Ambulance Service. This plan will enable the Ambulance Service to call upon the specially trained rescue personnel of the Berlin Fire Department when difficult extrication problems occur. A similar plan will be brought to the Town of Gorham in 1986.

3. Discussed a Mass Casualty Plan for our area.

4. Discussed the purchase of either a new chassis or new ambulance for 1986.

5. Discussed problems with collecting delinquent payments for services rendered.

6. Reviewed the proposed intergovernmental agreement between the Towns of Milan and Dummer, New Hampshire.

7. Reviewed and approved the proposed 1986 budget.

During the past year the Director maintained and implemented the following:

1. Maintained the monthly continuing education sessions, maintenance checks, and inventory log.

2. Maintained appointment to the Emergency Medical Service Region V Council and its Manpower and Training Committee.

3. Implemented the beginning of a Mass Casualty Plan for this area.

4. Created a Mass Casualty Drill for Androscoggin Valley Hospital.

5. Attended a two day seminar in Fairlee, Vermont, on Mass Casualty Planning. Came back with a workable plan and will attempt to implement this plan in 1986.

6. Began steps to incorporate the I.V. Maintenance Course into this Ambulance Service.

7. Instrumental in bringing the Emergency Vehicle Operator's Course to the Berlin Airport.

8. Attended a Hazardous Material Seminar in Gorham. This information will be used in cooperation with the Mass Casualty Plan.

The attendants had two opportunities this year for some extra training. The majority of attendants attended the Emergency Vehicle Operator's Course held here at the Berlin Airport or the Steven's Defensive Driving Course held in North Conway. They also took part in our first Mass Casualty Drill. The emergency driving courses educated the attendants on evasive maneuvering, control braking, and skid control. They all enjoyed the program and learned a great deal.

The Mass Casualty Drill was an experience in itself for them. This was the first time they were placed in a situation where everyone had to work closely together and make quick decisions. The Milan Fire Department and Police Department as well as the Berlin and Gorham ambulances took part in this training session. It was learned that everyone could work together in this type of emergency situation and, although there were some minor problems that occurred, all went well. The problems that occurred were problems in command and control of victims and duties of first responding attendants. Now that these problems have been identified and with the MCI Course in Fairlee, Vermont, these problems were discussed and hopefully rectified.

The attendants for the first year began a fund raising program. This program will help buy certain equipment that the attendants would like to see on board. One purchase was new uniforms; you will now see the attendants wearing navy blue jumpsuits with reflectorized tapes. They also purchased and designed a shoulder patch for the Ambulance Service to go on these uniforms. The other purchase was jackets to go over the jumpsuits. The next purchase they hope to be able to make is a roll-in stretcher, which will help to prevent back injuries due to lifting patients into the back of the ambulance.

Goals for 1986

1. Continue upgrading education of attendants.

2. Recruit new attendants, as they are vitally needed if this Service is to continue to improve and grow.

3. Investigate the creation of a rescue unit involving the Milan Fire Department and Ambulance Service.

4. Formulate an aid agreement with the Gorham Rescue Unit.

5. Implement the plan to either change the chassis or purchase a new ambulance.

It is time to consider changing the ambulance chassis or purchase a new vehicle. This ambulance is 13 years old and is beginning to require more and more maintenance. Now is the time to make a move on this issue and not wait until we have a serious breakdown which could cost someone's life.

Special Thanks

A special thank you to David Woodward who donated his time and effort, not to mention supplies, to do the body work on the chassis of the ambulance at no charge.

Thank you to the family and friends who donated money to the ambulance service in the name of the Clyde Wakefield Memorial Fund.

Thank you for the attendants who volunteered their time and energy in maintaining the ambulance and inventory as well as donating all their time on stand-by. Their availability resulted in not having to rely on the Berlin Ambulance Service as often as in the past. Their time spent in all the training sessions they attended will benefit the people who will require their services in the future.

Thank you to the Milan Police and Fire Departments for assisting in the Mass Casualty Drill and the Emergency Vehicle Operating Course.

A special thank you to the Berlin Ambulance Service for covering this area when our ambulance was out of town on a transfer and the few times we had no attendants available.

The Ambulance Service is growing every year, both in the number of calls we have responded to and reputation for excellent service. To keep up with these two factors we will need your support financially as well as your time. We desperately need new volunteers to join us in our effort to maintain this Service. Our present staff of ten active attendants cannot keep up the pace alone much longer. We need more manpower to keep from burning out the attendants we already have. This is a way to show your neighbors you care about our community.

M & D AMBULANCE SERVICE
BOARD OF DIRECTORS
Norace Hawkins, Chairman
Robert Vashaw, Vice Chairman
Linda Doucette, Secretary
Rachel Nadeau, Director
Armand Bergeron
William Hamlin
Durward Jewett

STATISTICS - 1985 AMBULANCE CALLS

Highway Related and Off-Road Vehicles	17
Home and Other Emergencies	29
Routine Transfers	10
Emergency Transfers	6
From Hospital to Other Locations	2
From Home to Hospital	3
DOA	5
Fire Calls	5
Public Relations & Organizational Event Coverage	4
False Alarms/No Patients/Refusal of Care	1
TOTAL NUMBER OF CALLS	82
TOTAL NUMBER OF PATIENTS	85

AMBULANCE ATTENDANTS' STATEMENT 1985

The past year was extremely active for the M & D Ambulance Service and its volunteers. We would wholeheartedly like to thank Rachel Nadeau for her leadership and support and look forward to her continued directorship. Rachel has contributed much to updating the standard of service, equipment, and continuing education for the attendants. Thank you, Rachel!

The attendants wish to thank all the townspeople for their support during our fundraising activities this past summer. A special thanks to: Dave Canter, Manager of Sanel Auto Parts, for allowing our car washes; Holt's Store, Milan Luncheonette, West Milan Store, Cedar Pond Store, and Ray's Gun Shop for allowing the placement of our donation cans; Holt's Store, Milan Luncheonette, Nissen Bread Company, Country Kitchen Bread Store, Charlie Bean of New Hampshire Provision, Coke Distributors, White Mountain Motorcycle Club, St. Kieran's Church (dunking booth); all the "dunkees," Rolanda Duchesne for "face painting," the attendants' wives, for their contributions to our participation in 1985's "Annual Old Home Weekend" events; and, thanks also to the area's police departments and Milan Fire Department for their assistance and support when it was needed; as well as the Milan and Dummer Selectmen for their support of our endeavors.

We, the attendants of the M & D Ambulance Service, wish for a safe and healthy 1986 for all of you.

M & D AMBULANCE SERVICE
Financial Report
Fiscal Year Ending December 31, 1985

Balance on Hand January 1, 1985		$ 556.01
Receipts:		
Calls	$ 6,402.60	
Milan Appropriation	3,600.00	
Dummer Appropriation	1,800.00	
Bank Interest	126.83	
New England Telephone Deposit & Interest	52.37	
EVOC Course Reimbursement	170.00	
EMS Radio Reimbursement	450.00	
Communications Reimbursement from Milan	726.67	
Clyde Wakefield Memorial Fund	170.00	
Chassis Fund from Dummer	500.00	
Total Receipts		13,998.47
Total Available Funds		$14,554.48
Payments:		
Answering Service	$ 584.41	
New England Telephone	1,307.79	
Office Supplies	189.60	
Repairs, Gas and Oil	1,387.67	
Radio Equipment	1,377.35	
Insurance	1,265.00	
Tolls and Meals	172.72	
Payroll	4,751.90	
Ambulance Supplies	1,055.65	
Patient Reimbursement	38.00	
Course Reimbursement	20.00	
Continuing Education Courses	690.00	
Tires	460.00	
Small Claims Court Fees	45.00	
Ambulance Breakdown on Transfer	112.00	
Mastercard Fees	12.78	
Licenses	35.00	
Chassis Fund/Dummer	500.00	
Total Payments		14,004.87
Balance on Hand December 31, 1985		$ 549.61
1985 Bad Debts		$ 1,204.00
Chassis Fund Balance on Hand December 31, 1985		$ 9,084.37

M & D AMBULANCE SERVICE
1986 Budget

PAYROLL		
Attendants	$ 4,000	
Director/Clerical	1,288	
Total Payroll		$ 5,288
INSURANCES		
Malpractice	$ 600	
Workmen's Compensation	115	
Vehicle	1,000	
Equipment	250	
Total Insurances		1,965
AMBULANCE		
Repairs	$ 1,000	
Gas and Oil	700	
Supplies	500	
Oxygen	200	
Total Ambulance		2,400
TELEPHONE		
Telephone and Answering Service	$ 1,000	
Total Telephone		1,000
COMMUNICATIONS		
New Portable Radio	$ 450	
New Headphones	300	
Repairs	300	
Total Communications		1,050
MISCELLANEOUS		
Office Supplies	$ 200	
Meals	200	
Education	500	
Equipment	700	
Total Miscellaneous		1,600
TOTAL 1986 BUDGET		$13,303

PROJECTED REVENUE		
EMS Grant for Portable Radio	$ 450	
Calls	6,000	
Milan Appropriation	4,600	
Dummer Appropriation	2,300	
Total Projected Revenue		$13,350

MILAN RECREATION DEPARTMENT 1985

Once again, the Milan Recreation Department wishes to thank all of those businesses and individuals who helped make 1985 a good year for recreation in Milan. True, we really do need more volunteers and more ideas to make the programs more diversified, but we do the best we can with what we have.

Activities that took place during the year included:

Basketball for students (boys and girls) Grades 2-6
Baseball and softball - ages 6-12
Women's softball
8th Annual Fun Run
Old Home Weekend activities
Annual burning of the greens
Winter Carnival activities
Abbreviated public skating season

In addition, more improvements were made to the recreation building and the recreation field, thanks, in particular, to a group of Youth from Needham Heights, Massachusetts, on a Church Mission Trip.

We really do appreciate all of the time, effort, money, and dedication that people have put forth on behalf of the Milan Recreation Department. We urge those who haven't supported us to realize that we are only trying to help make our town just a little better to live in. If we can make a difference in one person's life, especially a young person's, then we have done our job.

Sincerely,
STEVE ENMAN
Recreation Department Chairman

Officers:
Co-Chairmen: Dean Stiles and Armand Caron
Treasurer: Olivia Caron
Secretary: Meg Valliere
Publicity Chairperson: Janet Woodward
Members: Carol Pelchat, Alger Stiles, Ron Lemoine, Melanie Devoid

MILAN RECREATION BUILDING COMMITTEE REPORT

The Milan Recreation Building Committee had a slower year in 1985 than in 1984. We are happy with what has been done and look forward to completing more this summer. This past summer with the help of a youth group from Needham, Massachusetts, we painted and worked on the interior of the recreation building. An outfield fence and a backstop were added to our ballfield.

We hope this year to paint the backstop and do more to the interior of our building. We would also like to place boards around the skating

rink. We have talked about adding another skating rink to be used for general skating only and to use the existing rink for ice hockey. Anyone interested in donating time to help with these projects, please call Steve Enman, Sonny Caron, or myself.

Remember, it's your Recreation Department. You'll get out of it what you put into it. We thank you for your support.

DEAN STILES, Chairman
Recreation Department Building Ctte.

GIRLS SOFTBALL (Ages 9-12)

This was the first year of girls softball. Thirteen girls participated in the program. They won six games and lost four games. Our team placed third out of the six teams in the league. We are hoping to continue this program in 1986.

Many thanks to Meg Valliere, Helen Couture, Carol Pelchat, Richard Pelchat, Janet Woodward, and Steve Enman for their assistance with coaching and umpiring.

Respectfully submitted,
MELANIE DEVOID

GIRLS BASKETBALL

The 1984-85 season was competitive, progressive, and exciting! The fifth and sixth grade girls gave all their competitors a run for the money this year. Winning 70% of their seasonal games, they lost only in the semi-finals of the Gorham sponsored tournament. Like champs, they battled it out to the end.

We're proud to announce three of our alumni tried out for the Berlin Middle School Team this year and made it! Our third and fourth graders showed more and more progress throughout the season and promise to show their colors this year. All four grades closed the season with friendly competition among themselves, friends, relatives, and staff members.

On behalf of all the girls' coaches, it was a pleasure to work with the students. We look forward to the new season with anticipation. Thank you all who keep things running smooth...Recreation Department, referees, score keepers, school staff, janitors, helpers, and especially the parents who take the time and trouble to cooperate and encourage the students and the program.

Sincerely,
DENISE DOUCETTE
MEG VALLIERE
WENDY KERN
MELANIE DEVOID

MILAN RECREATION BASEBALL

Again in 1985 the Recreation Department had a baseball program going, with 16 to 18 boys in the six through eight years of age group. Many thanks again go to Glenn Gagne for his coaching and dedication.

The other age group was nine through twelve years and started the summer with about 31 boys being coached by Sonny Caron.

All in all, it was a good summer.

Respectfully submitted,
ARTHUR (SONNY) CARON

MILAN WOMEN'S SOFTBALL

The Milan Women's Softball Team joined the Gorham Softball League this year. They played 12 games during the regular season play with a record of six wins, six losses, placing them in a tie for third place.

During the playoffs they played five games with a record of three wins and two losses to take second place.

All in all, it was a terrific season for their first year of organized softball.

Respectfully submitted,
RICH PELCHAT, Coach

MILAN HOME NURSING CENTER
Financial Report
Fiscal Year Ending December 31, 1985

Balance on Hand January 1, 1985		$ 759.16
Receipts:		
Patient Fees	$ 402.00	
Interest	36.40	
Milan Appropriation	1,500.00	
Dummer Appropriation	650.00	
Total Receipts		2,588.40
Total Available Funds		$ 3,347.56
Payments:		
Susan Kelley, R.N.	$ 469.82	
Mileage	124.56	
Susan Hickey, R.N.	50.75	
Mileage	3.68	
Lucie Larrivee	393.30	
Milan Withholding Tax	73.85	
Miscellaneous Expenses	23.74	
Supplies	102.89	
Total Payments		1,242.59
Balance on Hand December 31, 1985		$ 2,104.97

MILAN HOME HEALTH SERVICE MATCH FUND

The amount allocated in 1985 was not needed, so the present amount will be held in escrow for future use.

MILAN HOME NURSING CENTER
1985

The Milan Home Nursing Center continues to service the Milan-Dummer community, having made a total of 200 visits during the year of 1985. These visits included:

Blood Dyscrasias	37
Cancer Related	2
Gastrointestinal	30
Peripheral Vascular	12
Stroke Patients	20
Diabetes	20
Cardiac	50
Arthritis	12
Orthopedic	12
Mother and Newborn	5

The Center is supported by appropriations from the towns of Milan and Dummer. A fee is requested from each patient for every visit made. The fees are determined according to a sliding scale based on the patient's income.

One pre-school immunization clinic was held with a total of four pre-schoolers attending. The vaccines for the clinic are supplied free of charge from the New Hampshire Department of Health.

Again the services from the Androscoggin Valley Homemaker Health Aides from Berlin were made available to the Center. The services are available to patients needing short-term help.

I would like to welcome Gloria Hedberg as the new Public Health Nurse for Milan and Dummer. After a brief orientation in December, she started her new role in January, 1986. I know she will enjoy working with the patients and the Board of Directors as much as I did.

Respectfully submitted,

SUSAN S. KELLEY, R.N.

BICENTENNIAL REPORT OF 1971

The Committee has not made a report since January 1, 1984, and in the last two years, we have made $500 turned over to the Town in January, 1986.

At this time we have an inventory of:

History Books 287 @ $9	$2,583.00
Cook Books 57 @ $4	228.00
Trivets 20 @ $2.	40.00
	$2,851.00

Since 1974 we have made and turned over to the Town $2,325.

Also, at this time we would like to thank everyone who made it possible to have an excellent response to our sales.

MILAN TOWN MEETING
March 12, 1985

The Meeting opened at 6:30, in the Milan Village School, with the reading of the Warrant by the Moderator, Robert Vashaw. Mr. Vashaw immediately announced that he would not accept any motion to "pass over" any Article without consideration. He also requested that anyone wishing to speak during the Meeting should identify himself before making any comment. Polls will close at 7:30 p.m.

ARTICLE 25 must be voted on before Article 2, Article 25 having to do with money being withdrawn from the revenue sharing account. A motion was made by Ronald Hawkins, seconded by Janet Woodward, to see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action thereon:

Appropriation	Amount
Boundary Account	$ 5,000.00
Police Equipment	2,000.00
Professional Audit	2,500.00
Ofice Equipment	3,500.00
Town Building Maintenance	2,000.00
Property Appraisal	2,000.00
Computer Service	1,200.00
	$18,200.00

Maureen Masters asked what office equipment is being considered for the $3,500 being requested under this Article. William Hamlin answered by saying that a new typewriter would be purchased for the office of the Selectmen, also a new copy machine.

There was a question concerning the Boundary Account, also coming under this Article, and Winston Emery explained that the Town is not within the provisions of the law unless the boundaries are redone every seven years. He has been working to bring this situation up to date, with the funds that have been available, and with the $5,000 now being requested, he would go as far as the money would allow on the Success line. Mr. Emery also suggested that the Town should add to this account each year so that we will not be caught in this bind again. It was also mentioned that there will be no revenue sharing funds available after October, 1985.

There were no further questions and Article 25 passed.

ARTICLE 2: Motion was made by Roma Labrecque, seconded by Donald Rich, to raise $11,200 for Town Officers' salaries. There was no discussion and Article 2 was voted in the affirmative.

ARTICLE 3: A motion was made and seconded to raise $8,500 for Town Officers' expenses. Motion carried and Article passed.

ARTICLE 4: A motion was made by Donald Rich, seconded by Janet Woodward, to raise $45,000 for summer and winter road and bridge maintenance. Donald explained that by giving up the Edith Dube Road and the East Side River Road, we should be able to reduce the cost of road maintenance by $5,000. At this time Linda Doucette read a letter from the Department of Public Works and Highways stating that as of September, 1985, the East Side River Road (from the Milan School to the Berlin line) becomes the responsibility of the State. It was then strongly suggested that instead of cutting the budget figure by $5,000 that money should be spent on some of the roads badly in need of repair, specifically the Cedar Pond Road. We were then told that money available through a block grant was earmarked for repairs to the Cedar Pond Road and French Hill Road. There was no further discussion and a vote by show of hands was called for on the amendment to raise $45,000 for road maintenance. The amendment was defeated.

A motion was then made and seconded to raise $50,000 for road maintenance. Vote was affirmative and Article 4 passed.

ARTICLE 5: A motion was made by Russell Doucette, seconded by Normand Frechette, to raise $8,500 for the Police Department. There was a question concerning the equipment currently in use by the Police Department and Russell explained that some of the money in this budget figure might logically be spent for three beepers, to defray the expense of the answering service, also to cover the extra expense of hooking up to the transmitter service. Question was called to cut off debate and motion carried. The motion to raise $8,500 for the Police Department was carried and Article 5 passed.

ARTICLE 6: A motion was made and seconded to raise $500 for Dog Constable. A call for the question to cut off debate was defeated. There was a very brief discussion and the motion to raise $500 for Dog Constable was carried and voted in the affirmative.

ARTICLE 7: A motion was made by Normand Frechette, seconded by Janet Woodward, to raise $10,500 for the Fire Department. There was a brief discussion concerning this Article; an explanation of "wet water," our stand-by service with the Town of Dummer, etc. (Time out for the Moderator to declare the polls closed - 7:30 p.m.) No further discussion on Article 7 and the motion was passed.

ARTICLE 8: A motion was made and seconded to raise $1,200 for Town Poor. There was no discussion and Article passed.

ARTICLE 9: A motion was made by Ronald Hawkins to raise $3,500 for Old Age Assistance. Seconded by Donald Rich and motion passed.

ARTICLE 10: A motion was made by Beverly Hawkins, seconded by Roma Labrecque, to raise $450 for Aid to the Disabled. Vote was affirmative and Article passed.

ARTICLE 11: A motion was made by Donald Rich to raise $500 for Libraries. Motion was seconded and passed.

ARTICLE 12: A motion was made and seconded to raise $200 for Civil Defense. Motion carried and was passed.

ARTICLE 13: A motion was made by Dorothy Mullins, seconded by Linda Metayer, to raise $500 for the Community Action Outreach Program. It was explained that this Program provides food, energy and health assistance to the needy and disabled. Motion was carried and passed.

ARTICLE 14: A motion was made by Glenn Gagne, seconded by Joseph Lorden, to raise $768 for North Country Council. There was a short discussion and an explanation of the services provided by North Country Council. Donald Rich then made a motion to amend Article 14 and raise the sum of $876 for the North Country Council. Amendment was seconded and Article passed with no further discussion.

ARTICLE 15: A motion was made by Paulette Frechette, seconded by Janet Woodward, to raise $1,500 for the Milan Home Nursing Center. Vote was affirmative and Article passed.

ARTICLE 16: Motion was made and seconded to raise $200 for participation in the Home Health Care Service Program. The Director of this Program, Margaret McClellan, gave a brief and very clear explanation of how this service would benefit the people of Milan. There was no discussion and the motion was carried and passed.

ARTICLE 17: A motion was made and seconded to raise $3,600 for the M & D Ambulance District. Motion was carried and Article passed.

ARTICLE 18: A motion was made by Ronald Hawkins, and seconded by Beverly Hawkins, to transfer the Stearns Brook Bridge account balance to a Capital Reserve Account. Question was called to cease debate. Motion carried and Article was passed.

ARTICLE 19: A motion was made and seconded to raise $1,000 to be deposited to the Ambulance Chassis Fund. An amendment was immediately made and seconded to transfer $1,000 from the Capital Reserve Account, as established by Article 18, to the Ambulance Chassis Fund. Vote on this Amendment was affirmative and Amendment passed.

ARTICLE 20: A motion was made by Normand Frechette and seconded by Donald Rich to raise $8,000 to repair the town pump and piping and any repairs necessary to make the system operate as designed. This Article refers to the water line from the river to the Municipal Building and the Fire Department, also to the hydrant at the opposite corner from the School. Normand explained that some money is being spent each year on the problem of the leaking pipeline, but not enough to correct the real problem. He felt that until enough money is available to dig up and locate the leaks, make new connections where necessary, and hook up the pumps so that the whole system is in operation, we are wasting our time and money. There were no questions, or further discussion, and Article 20 passed.

ARTICLE 21: To see if the Town will vote to authorize the Selectmen to appoint a Chief of Police, said appointment to begin in March, 1986.

A motion was made to pass over this Article, and Moderator stood firmly on his announcement prior to the actual Meeting that he would not honor any such motion, under any circumstances. A motion was then made by Alta Campbell and seconded by Dorothy Mullins to authorize the Selectmen to appoint a Chief of Police. The question was asked "how long would this appointment be for" and the Selectmen replied that it would be for one year. The question was called and the Moderator requested a vote by show of hands, explaining that "if the vote is Yes, the Selectmen would appoint the Police Chief; if the vote is No, the Article is dead." Again there was a call for question to cease debate. The motion and Article were defeated.

ARTICLE 22: To see if the Town will vote to elect one road agent for East and West Side, beginning with the March, 1986, election. A motion was so made by Donald Rich, seconded by Albert Montesi. The vote was by show of hands and Article 22 was defeated by a 53 to 25 vote.

ARTICLE 23: If Article 22 is approved, to see if the Town will vote to elect the Road Agent for a three-year term. Article is Dead because of the defeat of Article 22.

ARTICLE 24: To see if the Town will vote to elect a Fire Chief, to begin with the March, 1986 election. Normand Frechette immediately made a motion "that the Town vote to authorize the active members of the Fire Department to nominate their Fire Chief and present their choice to the Selectmen for appointment, beginning with the March, 1986 elections." This motion was seconded. An amendment was then made, and seconded, that this motion should exclude any Selectmen. The Moderator stated that the motion on the floor is not binding on the Selectmen. There was a call for action on the amendment and the amendment was defeated. Russell Doucette explained that the members of the Department want to choose their own leader, and with reference to the bylaws stated that the person chosen would have to be a resident of the Town and an active member of the Department, as well as a legal voter. There was some further discussion before a call for the question to cease debate. The motion was carried and passed.

ARTICLE 26: A motion was made and seconded that the Town vote to discontinue the so-called Edith Dube Road. There was no discussion and the Article passed.

ARTICLE 27: To see if the Town will vote to discontinue a section of the old East Side River Road, now Classified as a Class V Highway as a result of the Stearns Brook Bridge reconstruction project. The motion was so made and seconded. It was explained that the land in question would go back to the landowner, Maureen Masters. Vote was affirmative and Article passed.

ARTICLE 28: To see if the Town will vote to authorize the Selectmen to sell the Main Street frontage of the land acquired from the Twitchell Estate, or a portion thereof. A motion was made by Ronald Hawkins and seconded by Janet Woodward. Ronald explained why he would like to purchase a portion of this land. Armand Caron made a motion to amend the Article and sell thirty (30) feet of this land. Amendment was seconded. In the discussion that followed Donald Rich stated that he would not be

in favor of selling any of this land as it provides access to the land in the back, and because of the growth of the Town there is no way of knowing for what purpose the Town might need this land in the future. Question was called and in a vote by show of hands the amendment was passed by a 34 to 26 vote. The amendment now becomes the main motion. Question called, to see if the Town will sell thirty (30) feet of land to Ronald Hawkins. Vote, again by show of hands, was 30 in favor of selling the land and 36 against. The Article was defeated.

ARTICLE 29: To see if the Town will vote to allow the Tax Collector to accept payments in advance of the Tax Warrant. Motion was made and seconded and the Article passed.

ARTICLE 30: To see if the Town will vote to accept the balance of the budget as prepared by the Selectmen and raise such sums of money as may be necessary. Motion was so made and seconded. Motion carried and Article passed.

ARTICLE 31: To see if the Town will vote to give the Selectmen the authority to hire money in anticipation of taxes. Motion was made by Paulette Frechette, seconded by Donald Rich. Motion was carried and passed.

ARTICLE 32: To transact any other business that may legally come before the Meeting.

Under this Article, William Hamlin, Fire Chief, made a motion that the Town renegotiate the 1963 agreement with the Town of Dummer regarding the stand-by service of the Fire Department and update the stand-by charge. Motion was seconded by Paul Fortier and passed.

A motion was made by Dorothy Mullins, seconded by Lois Alger, that the Town of Milan authorize and empower the Selectmen to donate, free of charge, the deed to the Town Hall and the land, Lot 2, Range 2, Division 1, located in West Milan, to the United Methodist Church of West Milan, upon the acceptance by the Church, for the benefit of the entire Milan community. The question was immediately raised as to whether or not the Town could legally donate this property, could the Church accept it, what would it cost to renovate the building so that it would meet the safety requirements, etc. There was a call for the question and the motion was defeated. It was suggested that a study committee be appointed to look into this matter and bring their findings back to next year's Town Meeting. A motion was then made and seconded that one-half of this Study Committee be made up of West Milan residents. Call for question and the motion carried.

The Selectmen were asked if the West Milan Town Hall could still be rented for flea markets, and it was their opinion that since flea markets would be considered public gatherings, and since the Town Hall at the present time does not meet safety requirements, it could not be rented for this purpose.

As there was no further business to be transacted, a motion was made by Janet Woodward, seconded by Donald Rich, to hold next year's Town Meeting at 6:30 p.m. Motion carried.

Meeting was recessed at 10:37 p.m. until votes are counted.

Meeting was adjourned at 11:43 p.m.

RUTH SIAS
Town Clerk

ANNUAL REPORT

of the

SCHOOL OFFICIALS

of the School District of

MILAN, NH

for the

YEAR ENDING JUNE 30, 1985

OFFICERS

Moderator
Robert Vashaw

Clerk
Ruth Sias

Treasurer
Paulette Frechette

Auditors
Ann Lemoine
Beverly Hawkins

School Nurse
Susan Kelley

Truant Officer
Clifford Tankard

Census
Beverly Hawkins

School Board

Janet Woodward, Chairman	Term Expires 1986
Ronald Lemoine	Term Expires 1987
Armand Caron	Term Expires 1988

Superintendent of Schools
Robert Bellavance

MILAN SCHOOL DISTRICT
SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the Milan Village School in Milan Village in said District on the 11th day of March, 1986, at 1:00 o'clock in the afternoon to act by ballot upon the following subjects:

Polls will be open for voting from 1:00 p.m. to 7:30 p.m.

1. To choose a moderator for the ensuing three (3) years.

2. To choose a clerk for the ensuing three (3) years.

3. To choose a treasurer for the ensuing three (3) years.

4. To choose two (2) auditors for the ensuing year.

5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Milan this ___th day of February, 1986.

MILAN SCHOOL BOARD:
Janet Woodward, Chairman
Ronald Lemoine
Armand Caron

MILAN SCHOOL DISTRICT
SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the all-purpose room of the Milan Village School in Milan Village in said District on the 10th day of March, 1986, at 7:30 p.m. in the evening to act upon the following subjects:

1. To determine the salaries of the truant officer, auditors, treasurer, moderator, clerk, and school board.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the District will vote to form a School Study Committee whose membership will be composed of a member of the school board, a selectman, and three members at large, two of whom are to be appointed by the school board and one of whom is to be appointed by the moderator. Said committee shall report its recommendation to the people at the Annual Meeting in March, 1987.

4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporation, or any federal or state agency and to expend same for such projects as it may designate.

5. To see if the District will vote to accept the provisions of Chapter I, Chapter II, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend same for such projects as it may designate.

6. To see if the District will vote to raise and appropriate the sum of $17,500.00 as a deficit appropriation to meet the legal obligations of the District, said sum to be paid over to the School District before June 30, 1986.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Milan this ___th day of February, 1986.

MILAN SCHOOL BOARD:
Janet Woodward, Chairman
Ronald Lemoine
Armand Caron

MILAN SCHOOL DISTRICT BUDGET 1986-1987

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1985-86 BUDGET	1986-87 PROPOSED BUDGET
REGULAR EDUCATION PROGRAM			
7105 1100 110 1	Salary-Regular Teachers	$ 89,144.00	$ 96,583.00
7105 1100 120 1	Substitutes	1,225.00	2,000.00
7105 1100 210 1	Insurance	7,513.00	8,350.00*
7105 1100 220 1	Retirement	813.00	844.00*
7105 1100 230 1	FICA	6,374.00	6,906.00*
7105 1100 260 1	Unemployment Compensation	314.00	324.00*
7105 1100 270 1	Tuition Reimbursement	150.00	150.00
7105 1100 290 1	Physical Examinations	50.00	150.00
7105 1100 320 1	N.H.T.V. Channel 11	.00	127.00
7105 1100 440 1	Repairs	175.00	745.00
7105 1100 560 2	Tuition-Middle School	53,144.00	74,259.00
7105 1100 560 3	Tuition-High School	170,820.00	188,100.00
7105 1100 580 1	Travel	200.00	200.00
7105 1100 610 1	Supplies	3,261.00	3,330.00
7105 1100 630 1	Books	3,589.00	7,747.00
7105 1100 640 1	Periodicals	309.00	296.00
7105 1100 741 1	Equipment-Additional	1,710.00	1,430.00
7105 1100 742 1	Equipment-Replacement	800.00	.00
7105 1100 751 1	Furniture-Additional	540.00	790.00
7105 1100 810 1	Dues & Fees	.00	75.00
	Subtotal	$340,131.00	$392,406.00
SPECIAL EDUCATION PROGRAM			
7105 1200 110 1	Salary-Special Education	$ 14,256.00	$ 16,148.00
7105 1200 210 1	Insurance	783.00	543.00*
7105 1200 220 1	Retirement	223.00	170.00*
7105 1200 230 1	FICA	1,019.00	1,090.00*
7105 1200 260 1	Unemployment Compensation	90.00	91.00*
7105 1200 290 1	Physical Examinations	.00	.00
7105 1200 330 1	Pupil Services	4,699.00	8,160.00
7105 1200 440 1	Repairs	.00	50.00
7105 1200 510 1	Transportation	3,960.00	4,950.00
7105 1200 510 3	Transportation	.00	.00
7105 1200 560 1	Elem. Tuition	.00	4,700.00
7105 1200 580 1	Travel	70.00	.00
7105 1200 610 1	Supplies	350.00	600.00
7105 1200 630 1	Books	250.00	250.00
7105 1200 741 1	Equipment-Additional	.00	.00
	Subtotal	$ 25,700.00	$ 36,752.00
ATTENDANCE SERVICES			
7105 2110 110 1	Truant Officer	$ 25.00	$ 25.00
7105 2110 230 1	FICA	2.00	2.00*
	Subtotal	$ 27.00	$ 27.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1985-86 BUDGET	1986-87 PROPOSED BUDGET
GUIDANCE SERVICES			
7105 2120 610 1	Supplies	$ 375.00	$ 550.00
	Subtotal	$ 375.00	$ 550.00
HEALTH SERVICES			
7105 2130 110 1	Salary-Health	$ 2,467.00	$ 2,600.00
7105 2130 210 1	Insurance	58.00	61.00*
7105 2130 220 1	Retirement	.00	.00
7105 2130 230 1	FICA	176.00	186.00*
7105 2130 260 1	Unemployment Compensation	16.00	17.00*
7105 2130 610 1	Supplies	63.00	80.00
	Subtotal	$ 2,780.00	$ 2,944.00
IMPROVEMENT OF INSTRUCTION SERVICES			
7105 2210 891 1	N.H. Accountability	$ 125.00	$ 225.00
	Subtotal	$ 125.00	$ 225.00
LIBRARY SERVICES			
7105 2220 110 1	Salary-Library	$ .00	$ 2,880.00
7105 2220 210 1	Insurance	.00	169.00*
7105 2220 220 1	Retirement	.00	22.00*
7105 2220 230 1	FICA	.00	206.00*
7105 2220 260 1	Unemployment Compensation	.00	19.00*
7105 2220 290 1	Physical Examination	.00	50.00
7105 2220 440 1	A.V. Repairs	100.00	100.00
7105 2220 610 1	Supplies	25.00	50.00
7105 2220 630 1	Books	700.00	1,050.00
7105 2220 640 1	Periodicals	60.00	65.00
7105 2220 741 1	Equipment-Additional	.00	.00
7105 2220 810 1	Dues & Fees-NCES	570.00	594.00
	Subtotal	$ 1,455.00	$ 5,205.00
SCHOOL BOARD SERVICES			
7105 2310 110 1	Salary-School Board	$ 255.00	$ 565.00
7105 2310 210 1	Insurance	13.00	13.00*
7105 2310 230 1	FICA	41.00	41.00*
7105 2310 370 1	Census Taker	100.00	100.00
7105 2310 380 1	Legal Services	250.00	300.00
7105 2310 520 1	Treasurer's Bond	99.00	70.00
7105 2310 522 1	Liability Insurance	.00	1,600.00
7105 2310 540 1	Advertising	75.00	75.00
7105 2310 550 1	Printing	75.00	100.00
7105 2310 610 1	Supplies	25.00	100.00
7105 2310 620 1	Teacher Reception	150.00	200.00
7105 2310 810 1	Dues & Fees	1,261.00	1,939.00
	Subtotal	$ 2,344.00	$ 5,103.00
OFFICE OF SUPERINTENDENT OF SCHOOLS			
7105 2320 351 1	S.A.U. No. 20	$ 16,516.00	$ 18,851.00*
	Subtotal	$ 16,516.00	$ 18,851.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1985-86 BUDGET	1986-87 PROPOSED BUDGET
OTHER SUPPORT SERVICES			
7105 2391 620 1	Reception-Volunteers	$ 50.00	$ 50.00
	Subtotal	$ 50.00	$ 50.00
OFFICE OF THE PRINCIPAL			
7105 2410 110 1	Salary-Administration	$ 1,200.00	$ 1,200.00
7105 2410 120 1	Substitutes-Admin.	350.00	400.00
7105 2410 210 1	Insurance	6.00	8.00*
7105 2410 220 1	Retirement	8.00	9.00*
7105 2410 230 1	FICA	97.00	115.00*
7105 2410 520 1	Insurance	23.00	30.00
7105 2410 531 1	Telephone	550.00	625.00
7105 2410 532 1	Postage	90.00	165.00
7105 2410 580 1	Travel	40.00	75.00
7105 2410 610 1	Supplies	100.00	377.00
7105 2410 630 1	Books	40.00	45.00
7105 2410 640 1	Periodicals	15.00	18.00
7105 2410 741 1	Equipment-Additional	.00	800.00
	Subtotal	$ 2,519.00	$ 3,867.00
OPERATION & MAINTENANCE OF PLANT			
7105 2540 110 1	Salary-Maintenance	$ 7,877.00	$ 8,721.00
7105 2540 210 1	Insurance	184.00	203.00*
7105 2540 230 1	FICA	563.00	624.00*
7105 2540 260 1	Unemployment Compensation	51.00	57.00*
7105 2540 290 1	Physical Examinations	50.00	100.00
7105 2540 431 1	Trash Pick-Up	540.00	600.00
7105 2540 440 1	Repairs	960.00	1,705.00
7105 2540 450 1	Rental	.00	.00
7105 2540 520 1	Building Insurance	850.00	1,200.00
7105 2540 610 1	Supplies	1,350.00	1,750.00
7105 2540 652 1	Electricity	4,700.00	4,700.00
7105 2540 653 1	Fuel Oil	3,500.00	3,700.00
7105 2540 741 1	Equipment-Additional	.00	650.00
7105 2540 810 1	Dues & Fees	.00	.00
	Subtotal	$ 20,625.00	$ 24,010.00
PUPIL TRANSPORTATION			
7105 2550 510 1	Transportation-Elem.	$ 13,342.00	$ 13,782.00
7105 2550 510 2	Transportation-Middle Sch.	13,342.00	13,782.00
7105 2550 510 3	Transportation-Sec.	13,342.00	13,782.00
7105 2550 610 1	Supplies-Gasoline	2,000.00	2,100.00
7105 2550 610 2	Supplies-Gasoline	2,000.00	2,100.00
7105 2550 610 3	Supplies-Gasoline	2,000.00	2,100.00
7105 2554 480 1	Educ. Field Trips	300.00	500.00
	Subtotal	$ 46,326.00	$ 48,146.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1985-86 BUDGET	1986-87 PROPOSED BUDGET
FOOD SERVICE			
7405 2560 110 1	Salary-School Lunch	$ 8,656.00	$ 9,153.00
7405 2560 210 1	Insurance	202.00	213.00*
7405 2560 230 1	FICA	619.00	654.00*
7405 2560 260 1	Unemployment Compensation	56.00	59.00*
7405 2560 290 1	Physical Examinations	100.00	160.00
7405 2560 440 1	Repairs	100.00	200.00
7405 2560 520 1	Insurance	30.00	30.00
7405 2560 610 1	Supplies	2,400.00	1,800.00
7405 2560 611 1	Supplies-Senior Meals	.00	400.00
7405 2560 620 1	Food	8,500.00	8,500.00
7405 2560 621 1	Food-Senior Meals	.00	400.00
7405 2560 741 1	Equipment-Additional	100.00	300.00
	Subtotal	$ 20,763.00	$ 21,869.00
	GRAND TOTAL	$479,736.00	$560,005.00

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1986-87 as follows: Dummer, $820.84; Errol, $2,184.33; Gorham, $31,077.76; Milan, $6,822.06; Randolph, $2,494.43; Shelburne, $2,202.58. The Teacher's Retirement and State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	1985-86	1986-87
June 30 Surplus	$ 7,479.00	$ .00
Foundation Aid	84,045.00	91,927.00
Child Nutrition - State	763.00	869.00
Road Toll	700.00	700.00
Child Nutrition - Federal	7,500.00	7,500.00
Child Nutrition - Local	12,500.00	12,500.00
Senior Meals	.00	1,000.00
Rent	25.00	25.00
Interest - NOW	3,500.00	3,500.00
	$116,512.00	$118,021.00

BUDGET SUMMARY

	1983-84	1984-85	1985-86	1986-87
Appropriation	$480,149.00	$476,014.00	$479,736.00	$560,005.00
Revenues	65,030.00	68,932.00	116,512.00	118,021.00
Assessment	$415,119.00	$407,082.00	$363,224.00	$441,984.00

GROSS INCREASE
$80,269.00
16.7%

NET INCREASE
$78,760.00
21.68%

TUITION STUDENTS
1986-87

1100 560 2 TUITION - MIDDLE SCHOOL

Grade 7

Dalphonse, Amy
Fitzmorris, Beth
Fortin, Christopher
Girard, Jason
Hickey, Sarah
Hinz, Lilly
John, Pamela
LeBlanc, Janice
Lemoine, Amy
Lizotte, Melinda
Metayer, Michael
Mortenson, Wendy
Nadeau, Craig
Savard, Peter
Sheridan, Barbara
Shields, Danny
Smith, Stephanie
Thurlow, Eldred
York, Brandi
Young, Matthew

20 students x $2,007.00 = $ 40,140.00

Grade 8

Bergeron, Shawn
Bertin, Albert
Caron, Jessica
Couture, Michelle
Dube, Jennifer
Dube, Lucifer
Fortin, Eric
Gillis, Matthew
Hinz, Holly
Kiluk, Rebecca
Lacasse, Brian
Lang, Douglas
Pinette, Ricky
Reed, Shannon
Tennis, Mindy
Therrien, Melissa
Young, Casey

17 students x $2,007.00 = 34,119.00

TOTAL = $ 74,259.00

1100 560 3 TUITION - HIGH SCHOOL

Grade 9

Arsenault, Julie
Beauboeuf, Peter
Canter, Nicole
Hall, Albert
Hancock, Christopher
Hinz, Eva
Holt, Wayne
Huot, Jennifer
Judson, Keith
LaFlamme, Shawn
Morneau, Janice
Mortenson, Bruce
Onofrio, Gregory
Sheridan, John
Supry, Brian

15 students x $2,475.00 = $ 37,125.00

Grade 10

Belanger, James
Bennett, Sean
Eastman, Susan
Fenderson, Andrea
Fortin, Catherine
Hall, Charles
Hawkins, Nathan
Leblanc, Jennifer
Lemoine, Jeffrey
McLain, Steven
Nadeau, John
Pinette, Robert
Plante, Alison
York, Burke

14 students x $2,475.00 = 34,650.00

Grade 11	Beauboeuf, Andy	Lane, Randy
	Bergeron, Angela	Lang, David
	Bertin, Tina	Lavalle, Penny
	Bourbeau, Sherry	LeBlanc, David
	Brouillette, Dana	Lemoine, Chris
	Canter, David	Montes, Fernando
	Corcoran, Robert	Pelchat, Vicki
	Dube, Trevor	Plante, Roxanne
	Finson, Christine	Robinson, David
	Gilbert, Rhonda	Sheridan, Keith
	Halle, Michel	Stephenson, Jason
	Lacasse, Jay	Tennis, Jeff
	Lacasse, Nicole	Therrien, Michael
	Lane, Jaime	Vashaw, Tammy

28 students x $2,475.00 = 69,300.00

Grade 12	Arnold, Patrick	Hawkins, Matthew
	Bergeron, Jennifer	Holt, Nona
	Bergeron, Marc	Kiluk, Stephanie
	Bergeron, Tamburla	LaFlamme, Scott
	Carey, Scott	Legendre, Dana
	Dube, Stephen	Legendre, Scott
	Eastman, Angela	Morissette, Lauren
	Finson, Eric	Mullins, Mary
	Fortin, Barbara	Turgeon, Genie
	Fortin, Suzanne	

19 students x $2,475.00 = 47,025.00

TOTAL = $188,100.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Milan School District:

Milan is at the crossroads! The future of education in the community will either change dramatically in the near future or remain the same well into the next generation.

The long term tuition contract with the Berlin School System for the education of Milan children in grades 7 - 12 will soon come to an end. Provision will have to be made to either alter the present arrangement or renew it. You may very well ask, "What options are there?" The answer is not too difficult. We can either remain as we are and provide for our children locally in grades 1 - 6 and let Berlin handle grades 7 - 12, we can add to our present building and provide locally for grades 1 - 8, or we can expand our building and provide locally for our children in grades K - 8.

Because the issue is so important to you and the community I have recommended that the school board place before the voters the question of establishing a School Study Committee to look into the matter and report back to the voters in March of 1987. This approach will provide for a careful look at needs, costs, etc., and will allow for public input which is so essential for a matter of this kind. Only when all the facts have been presented and all the issues have been debated should a decision be made. When that has been done the next step can then be taken.

Teaching Staff

The teaching staff of the Milan Village School has gone through some major changes for 1985-86. Many of our former teachers have left and gone on to other fields. Though we regret their loss we welcome the new faces among us: Sharon DeRoche - grade 1, Gail Allen - grade 2, Regina Ritscher - grade 4, Joseph Connolly - grade 5, Cynthia Woodward - physical education, Denise Doucette - music, Pam Legendre - special needs aide. Those who have remained with us from a year ago are: Emily Tankard - grade 3, Jackie Quintal - grade 6, and Vicky Ayer - art.

Tuition Rates

	1984-85	1985-86	1986-87
Berlin Middle School	$1,838.00	$1,898.00	$2,007.00
Berlin Senior High School	2,193.00	2,190.00	2,475.00

Tuition Rolls

Grades	1984-85	1985-86	1986-87
7	12	17	20
8	16	11	17
9	25	13	15
10	21	29	14
11	19	18	28
12	18	18	19
	111	106	113

Deficit

Article 6 of the school warrant asks for a deficit appropriation of $17,500.00 for the school year ending June 30, 1986. The deficit is composed of tuition, special education services, and insurance expenses not anticipated prior to the March, 1985, Annual Meeting.

Deficit expenditures for the year total $22,180.00 Reductions in other line items, however, have allowed us to reduce this amount by $4,680.00 leaving the district with a balance of $17,500.00 needed to fulfill its obligations.

Foundation Aid

The State of New Hampshire has adopted a new Foundation Aid formula to distribute, based on need, state aid to local school districts. In Milan this has resulted in an increase of $39,318.00 in state aid for 1985-86 and $47,200.00 for 1986-87.

The aid is being provided to school districts to help them improve the quality of their educational programs. Though there is no mandate that this be done, the Legislature is looking very carefully how these funds are being used. Legislation is now pending to provide an incentive to those districts who use the funds to improve their programs. Under the formula those districts who use the funds to reduce taxes, however, will over time receive less money.

For 1985-86 these funds became available in the fall of 1985. To use the funds a special school district meeting was required to be held. Because of the brief time involved, the need for advanced planning, and the delay in setting the tax rate caused by a special meeting the Milan School Board chose to use the funds to reduce taxes for the current year but with the clear understanding that it hoped to use the funds to improve education in the Milan Village School for 1986-87. To a limited degree the proposed 1986-87 budget does just that.

1986-87 Proposed Budget

The approved budget for 1985-86 was $479,736.00. The amount raised by taxation totaled $363,224.00. Had the $39,318.00 of Foundation Aid money been used to improve programs as intended the budget for 1985-86 would have increased to $519,054.00 and the district assessment to $402,542.00. However, as stated earlier the monies were used to reduce

taxes for 1985-86. This now makes it appear that both the budget and the amount to be raised by taxes have greatly increased for 1986-87.

The 1986-87 proposed budget of $560,005.00 represents an increase of $80,269.00 over the adopted budget for 1985-86. Had the Foundation Aid money been used to improve programs, however, the increase would have been only $40,951.00.

The budget for 1986-87 shows increases in several areas, namely: salaries - $7,000; tuition - $43,000; books - $4,000; pupil services - $3,500; special education transportation - $1,000; library services - $3,800; school board liability insurance - $1,600; N.H.S.B. dues - $700; S.A.U. - $2,000; maintenance salaries - $1,000; transportation - $2,000; and school lunch - $1,000. Of these increases Foundation Aid money is being used to cover teacher salaries, books, and library services. The remainder is being used to offset the large increase in tuition.

N.H. Minimum Standards

The N.H. State Board of Education will be adopting new Standards for elementary schools effective July 1, 1986. These Standards, which are still under revision, have been estimated to cost $35,000 for Milan to implement. Under the Standards a number of services would have to be expanded. Included are guidance services, library services, administrative services, program updates, etc. The final form these Standards will take has yet to be determined. The message is clear, however. With increased financial educational support will come greater demands to improve the quality of education in local schools.

Summary

The Milan School District is on the verge of change. How we deal with that change will be all important. We can stand by and let it happen. Or, we can take the initiative and plan for the changes. You, the people of Milan, will need to make the final decision.

In closing I would like to express my thanks to our many school volunteers, to our nearly new faculty for a job well done, to our principal for bringing it all together, and to our school board for recognizing the needs of our children and making a commitment to meet them.

Respectfully submitted,

ROBERT BELLAVANCE
SUPERINTENDENT OF SCHOOLS

MILAN VILLAGE SCHOOL PRINCIPAL'S REPORT

The Milan Village School began its 1985 school year on September 4 with the following teachers and pupil enrollment:

Grade 1 - Sharon DeRoche - 18
Grade 2 - Gail Allen - 26
Grade 3 - Emily Tankard - 18
Grade 4 - Regina Ritscher - 20
Grade 5 - Joseph Connolly - 20
Grade 6 - Jacqueline Quintal - 20

Resource Room - Dawn Peterson (as of November)
Physical Education - Cynthia Woodward
Nurse - Susan Kelley
Instructional Aides - Pamela Legendre (Special Education)
Vicki Ayer (Art)
Denise Doucette (Music)

This year began with a fairly large turnover of teachers. However, we have been fortunate in being able to find people who are truly dedicated to the task of education.

Our reading continuum has finally been completed and we have given our recommendations for updating the teaching of reading in our school. Presently, the staff is examining and evaluating various science series. It is imperative that this part of the curriculum be updated very soon.

Presently, we have three computers in our school. Students are working on them fairly regularly. We are looking for programs that will enrich and challenge our students.

Various programs and activities took place during the past year. Our annual Spelling Bee took place in February; trophies were awarded. In March, as a part of Young Authors' Week, marionettes and appropriate staging were rented for a week. Children had an opportunity to learn to manipulate the various marionettes. Each grade put on a performance at the end of the week. Our award-winning young authors received prizes and the award-winning student from the school was invited to the state Young Authors' Conference.

Our school trip took us to the Saco Aquarium in Maine where they were able to see a variety of fresh water and salt water animals.

The theme for our "I Love America Day" was the Liberty Bell. It is hoped that through these activities children will become more familiar with their American heritage.

Of course no year could end without our annual Field Day. The highlight of this day is the tug-of-war between grades. It was a chilly day and we ate our picnic lunch on the gym floor.

Once again this year the Milan Village School, under the direction of Melanie Hayes, and the teaching of Heidi Rand, has provided a pre-school program for students entering Grade 1 in September, 1985. It took place one day a week from January to May. This is an important step in helping children prepare for school.

For the fourth year in a row, Milan Village School Volunteers have won the Annual Blue Ribbon Achievement Award. This past year we had the highest number of per-pupil hours of volunteerism in the state. Congratulations and many thanks to our volunteers and to Sharon Horne who heads up our program.

Our PTO, in addition to supporting a variety of our activities, has also purchased a second-hand copier machine for school use. It has been invaluable. We are grateful for their constant support.

The MVS staff is ever appreciative of the support and dedication of Mr. Bellavance, our superintendent, of our School Board, and of our town's residents.

Respectfully submitted,

Jacqueline Quintal
Principal

MILAN VILLAGE SCHOOL
SCHOOL NURSE ANNUAL REPORT
Year Ending December, 1985

The month of January began with our school policy of head checks for lice, done after each vacation. As the problem was with us at the end of December, 1984, the check was most essential. We were totally lice free by the month of May.

Scoliosis screening for the fifth and sixth grades took place in February this year. No referrals were made.

In May, the pre-school education screening took place. Fourteen children took part in screening. Thanks to all the volunteers and special services people who helped with the screening.

The fall of 1985 is always a busy season. Many screenings take place at this time. One referral for vision was made.

The vision and hearing screening for the first graders was done at the Milan Church in cooperation with the Milan Home Nursing Center and the Division of Public Health Services from Concord. One hearing referral was made.

This is also a time for reviewing student health records for adequate immunizations. As a result, an immunization clinic was held. The following immunizations were given: 1 Polio; 2 DT; 1 MMR; and 6 TB tests.

Again, pre-school and fourth grade physicals were the responsibility of the parents, as they are no longer a part of the school budget. There were no health problems brought to the attention of the school resulting from the health physicals.

As a result of the child-find program one pre-schooler was referred to me in December for a hearing test. No further testing was necessary.

Many thanks to Paulette Frechette for volunteering her time to help me in the office. Also to Donna Roberts for continuing the health education in the third grade.

Looking forward to a healthy 1986.

Spring Activities

1. Pre-school vision and hearing screening.
2. Pre-school educational screening.
3. Scoliosis screening with referrals.
4. First grade registration.
5. Placement team meetings.
6. Pre-school physicals.
7. Health educational curriculum consultation.
8. Head checks

Fall Activities

1. Urine screening with referrals.
2. Vision and hearing screening with referrals.
3. Heights.
4. Weights.
5. Immunization clinic.
6. School physicals.
7. Blood pressure screening with referrals.
8. Health educational curriculum consultation.
9. Head checks.

Respectfully submitted,

Susan Kelley, R.N.
School Nurse

SCHOOL ADMINISTRATIVE UNIT NO. 20
1986-87 BUDGET

A public hearing on the 1986-87 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Monday, December 16, at 7:00 p.m. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

Receipts:

Cash on Hand as of June 30, 1986	$ 3,500.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	475.00
Surplus Funds	2,646.00
Fire Damage	5,000.00
Total Receipts	$ 11,921.00

Expenditures:

110 - Salaries	$ 79,409.00
210 - Insurance	7,961.00
220 - Retirement	1,464.00
230 - FICA	5,352.00
260 - Unemployment Compensation	107.00
320 - Staff Development	9,894.00
350 - Management Services	300.00
440 - Repairs	4,059.00
450 - Rental	3,780.00
520 - Insurance	1,750.00
531 - Telephone	2,900.00
532 - Postage	1,800.00
540 - Advertising	200.00
550 - Printing	250.00
580 - Travel	3,850.00
610 - Supplies	3,200.00
620 - Banquet	350.00
630 - Books	150.00
640 - Periodicals	25.00
650 - Electricity	425.00
741 - Equipment - Additional	9,600.00
751 - Furniture - Additional	150.00
810 - Dues & Fees	1,300.00
890 - Miscellaneous	150.00
Total Expenditures	$138,426.00
Less Estimated Receipts (from above)	11,921.00
Amount to be shared by Districts	$126,505.00

DISTRIBUTION OF $126,505.00 TO BE RAISED BY DISTRICTS

District	1984 Equalized Valuation	Valuation Percent	ADM 1984-1985 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer	$ 5,904,015	3.60%	0.0	0.00%	1.80%	$ 2,099.00	$ 0.00	$ 2,099.00
Errol	12,095,179	7.38%	17.2	2.20%	4.79%	5,585.67	487.77	6,073.44
Gorham	88,415,041	53.94%	642.4	82.37%	68.15%	79,470.40	6,843.68	86,314.08
Milan	23,761,632	14.50%	120.3	15.43%	14.96%	17,445.00	1,506.86	18,951.86
Randolph	17,913,854	10.93%	0.0	0.00%	5.47%	6,378.62	560.99	6,939.61
Shelburne	15,819,777	9.65%	0.0	0.00%	4.83%	5,632.31	494.70	6,127.01
	$163,909,498	100.00%	779.9	100.00%	100.00%	$116,611.00	$9,894.00	$126,505.00

* COMPUTATION OF STAFF DEVELOPMENT

Errol	$ 12,095,179	7.65%	17.2	2.20%	4.93%	$ 487.77
Gorham	88,415,041	55.96%	642.4	82.37%	69.17%	6,843.68
Milan	23,761,632	15.04%	120.3	15.43%	15.23%	1,506.86
Randolph	17,913,854	11.34%	0.0	0.00%	5.67%	560.99
Shelburne	15,819,777	10.01%	0.0	0.00%	5.00%	494.70
	$158,005,483	100.00%	779.9	100.00%	100.00%	$ 9,894.00

BETTY GOSSELIN, Chairman

School Administrative Unit No. 20

November 25, 1985

SCHOOL DISTRICT MEETING
MILAN, NH
March 11, 1985

The annual School District Meeting for the Town of Milan was held at the Milan Village School on Monday, March 11, 1985, at 7:30 in the evening. The meeting was called to order by Robert Vashaw, Moderator, with the reading of the Warrants.

ARTICLE 1: To determine the salaries of the truant officer, auditors, treasurer, moderator, and clerk.

A motion was made by Beverly Hawkins, seconded by Harris Nichols, that the salaries of the School District Officers be set as follows:

Treasurer		$125.00	
Moderator		15.00	
Clerk		15.00	
Auditors.	2 @	40.00	each
Truant Officer.		25.00	
Census Takers		100.00	each
Checklist Supervisors .	3 @	10.00	each
Ballot Clerks	3 @	10.00	each

Vote was affirmative and Article 1 passed.

ARTICLE 2: To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto.

A motion was made by Dean Stiles that the District vote to accept the reports of agents, auditors, committees and officers heretofore chosen as printed in the annual report. Motion was seconded by Olivia Caron and Article passed.

ARTICLE 3: Motion was made by Eric Bleicken, seconded by Paulette Frechette, that the District vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations or any federal or state agency and to expend same for such projects as it may designate. There was no discussion, motion carried and was passed.

ARTICLE 4: A motion was made by Glenn Gagne that the District vote to accept the provisions of Chapter 1, Chapter 11, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend same for such projects as it may designate. This motion was seconded by Donald Rich and voted in the affirmative.

ARTICLE 5: A motion was made by Harris Nichols and seconded by Ronald Hawkins, to raise the sum of $479,736.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District. There was no discussion and Article 5 passed.

ARTICLE 6: To transact any other business that may legally come before the Meeting.

Under this Article, Janet Woodward, School Board Member, spoke regarding a rumor that the School Board plans to expand the school building, enlarge the gym, etc. She explained that the rumor is completely without foundation, mainly because the School Board, of itself, does not have the power to make any such plans. If, in the future, any consideration should be given to this matter, she did suggest that a study committee be named to look into it.

As there was no further business to come before the Meeting, the meeting was recessed until 1:00 p.m. Tuesday, March 12, 1985. Time: 7:48 p.m.

Ruth Sias
School Clerk

MILAN SCHOOL DISTRICT 1984-85
GENERAL FUND:
STATEMENT OF EXPENDITURES-ELEMENTARY
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100	$ 82,054.22	$12,781.86	$ 329.95	$ 5,338.78	$ 1,407.87	$ 75.00	$101,987.68
Special Education Programs	1200	12,443.91	1,284.54	4,712.22	439.36	94.49		18,974.52
SUPPORTING SERVICES	2000							
PUPILS	2100							
Attendance and Social Work	2110	50.00	16.39					66.39
Guidance	2120				514.93			514.93
Health	2130	2,295.20	240.60		51.87			2,587.67
INSTRUCTIONAL	2200							
Improvement of Instruction	2210						163.62	163.62
Educational Media	2220				49.72			49.72
GENERAL ADMINISTRATION	2300							
School Board	2310	245.00	25.68	384.72	201.75		1,192.00	2,049.15
Office of the Superintendent	2320			14,928.56				14,928.56
School Administration	2400	1,163.45	93.93	744.00	124.73			2,126.11
BUSINESS	2500							
Operation & Maintenance & Plant	2540	7,269.14	787.64	4,407.13	9,753.49	185.00		22,402.40
Pupil Transportation	2550			12,828.50	2,033.28			14,861.78
TOTAL		$105,520.92	$15,230.64	$38,335.08	$18,507.91	$ 1,687.36	$ 1,430.62	$180,712.53

GENERAL FUND:
STATEMENT OF EXPENDITURES-MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			$46,603.05				$ 46,603.05
Special Education Programs	1200			3,323.20				3,323.20
BUSINESS	2500							
Pupil Transportation	2550			12,828.50	$ 1,975.90			14,804.40
TOTAL				$62,754.75	$ 1,975.90			$ 64,730.65

GENERAL FUND:
STATEMENT OF EXPENDITURES-HIGH
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			$184,551.40				$184,551.40
BUSINESS	2500							
Pupil Transportation	2550			12,828.50	$ 1,976.00			14,804.50
TOTAL				$197,379.90	$ 1,976.00			$199,355.90

GENERAL FUND:
STATEMENT OF EXPENDITURES-DISTRICT WIDE
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
OTHER OUTLAYS	5000							
Debt Service	5100						$ 7,465.62	$ 7,465.62
FUND TRANSFERS	5200							
Transfer to Food Service Fund	5240						17,470.50	17,470.50
TOTAL DISTRICT WIDE							$24,936.12	$ 24,936.12
TOTAL GENERAL FUND		$105,520.92	$15,230.64	$298,469.73	$22,459.81	$ 1,687.36	$26,366.74	$469,735.20

FINANCIAL REPORT

of the
Milan School District
for the Year Ended
June 30, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

JANET WOODWARD
RONALD LEMOINE
ARMAND CARON
School Board

August 27, 1985

BALANCE SHEET
June 30, 1985

ASSETS

Cash on Hand June 30, 1985	$8,500.36	
Dummer Gas Reimbursement	993.62	
TOTAL ASSETS		$9,493.98

LIABILITIES

Accounts Owed by District:		
Curriculum Association	$ 69.44	
Beckley Cardy	59.65	
Documentary Photo Aids	176.11	
Gosselin Plumbing	200.00	
Exxon (May Gas)	792.89	
Exxon (June Gas)	376.62	
Public Service Company	298.59	
New England Telephone	42.10	
TOTAL LIABILITIES		2,015.40

BALANCE (Excess Assets over Liabilities) $7,478.58

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand, July 1, 1984.		$ 4,692.97
(Treasurer's Bank Balance)		
Received from Selectmen:		
Current Appropriation	$402,082.00	
Revenue from State Sources.	48,668.08	
Revenue from Federal Sources.	6,547.20	
Received from Tuitions.	1,588.20	
Received from all Other Sources*.	17,073.42	
*Reduction from Expenditure $708.54		
TOTAL RECEIPTS		475,958.90
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.		$480,651.87
LESS SCHOOL BOARD ORDERS PAID		472,151.51
BALANCE ON HAND JUNE 30, 1985		$ 8,500.36
(Treasurer's Bank Balance)		

PAULETTE FRECHETTE
District Treasurer

August 28, 1985

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

ANN LEMOINE
BEVERLY HAWKINS
Auditors

August 28, 1985

DETAILED STATEMENT OF RECEIPTS

Dummer School District, Gas	$ 1,146.16
State of New Hampshire, Lunch Sales	7,070.00
Berlin City Bank, Interest	3,999.30
Rubbermaid, Rebate	4.00
Town of Milan, Appropriation	402,082.00
State of New Hampshire, Road Toll	1,292.13
Lunch Director, Lunch Sales	10,400.50
State of New Hampshire, Sweepstakes	4,346.22
Milan All Weather Riders, Rent	25.00
State of New Hampshire, Special Education Aid	8,468.88
State of New Hampshire, Building Aid	1,819.56
Berlin District Court, Savard	200.00
K. McCarthy, Sr., Tuition	1,388.20
New Hampshire Municipal Trust, Dividend	263.92
Amoskeag Bank & Trust, Dividend	516.00
Milan-Dummer Cont. Fund, Rent	10.00
State of New Hampshire, Foundation Aid	31,913.29
State of New Hampshire, National Forest Reserve	305.20
C. Waninger, Phone	4.88
Berlin City Bank, Interest (Paid on note early)	17.32
Union Mutual of VT, Lightning Damage, School	306.00
Milton Bradley, Credit	10.38
J. Quintal, Lost/Damaged Books	17.50
Errol School District, Insurance - W. Kern	235.00
Errol School District, Insurance - D. Gorham	117.46
TOTAL RECEIPTS DURING YEAR	$475,958.90

REPORT OF DISTRICT TREASURER SCHOOL DISTRICT LUNCH PROGRAM for the Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		$ 2,617.59
Revenue from State Sources	$ 828.00	
Revenue from Federal Sources	8,300.00	
Received from All Other Sources	10,672.98	
TOTAL RECEIPTS		19,800.98
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$22,418.57
LESS SCHOOL BOARD ORDERS PAID		18,290.50
BALANCE ON HAND JUNE 30, 1985 (Treasurer's Bank Balance)		$ 4,128.07

PAULETTE FRECHETTE
August 28, 1985 District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

ANN LEMOINE
BEVERLY HAWKINS
August 28, 1985 Auditors

DETAILED STATEMENT OF RECEIPTS

School District Lunch Program

Berlin City Bank, Interest	$ 169.47
Milan School District, Transfer - Lunch Funds	17,470.50
C.A.C.C.G., N.C. Senior Meals, Senior Meals	2,058.00
New Hampshire Municipal Trust, Dividend	103.01
TOTAL RECEIPTS DURING YEAR	$19,800.98

REPORT OF LUNCH DIRECTOR MILAN SCHOOL DISTRICT

We started hot lunches as usual on the first day of school.

Participation started very good right at the beginning of the school year and has stayed at about the same average.

The twice a week Senior Meals Program is doing well and seems to be enjoyed a great deal by all the participants.

With the two programs combined, the school lunch program is going good and makes for enjoyable working conditions.

GRETA TURNER
Hot Lunch Director

OLIVIA CARON
Hot Lunch Assistant

MILAN HOT LUNCH PROGRAM
HOT LUNCH REPORT

September, 1984 - June, 1985

Number of days lunches were served - 176

LUNCHES SERVED:	Students	13,040
	Adults	1,691
	Total	14,731
MILK SERVED:	Students	10,812
	Adults	168
	Total	10,980

RECEIPTS:	
Balance on Hand July 1, 1984	$ 2,617.59
State of New Hampshire Lunch Reimbursements	7,070.00
Lunch Sales	10,400.50
Senior Meals Reimbursements	2,058.00
NH Municipal Trust - Workmen's Comp - Refunded Overpayment	103.01
Interest from Checking Account	169.47
TOTAL RECEIPTS	$22,418.57

PAYMENTS:	
Labor	$ 8,923.90
Food and Supplies	8,886.52
Office Supplies, Postage, etc.	66.86
Equipment Repairs and Utilities	413.22
TOTAL PAYMENTS	$18,290.50
BALANCE ON HAND JUNE 30, 1985	$ 4,128.07

PAULETTE FRECHETTE
District Treasurer

August 28, 1985

BIRTHS REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1985

Date of Birth	Place of Birth	Name	Sex	Name of Parents	Birthplace of Parents
01/12/85	Berlin, NH	Aaron C. Glenney	M	Christopher U. Glenney	MA
				Judith Laura Posner	MA
01/13/85	Berlin, NH	Sarah L. Yacek	F	Wayne W. Yacek	CT
				Sandra A. Holmes	CT
02/28/85	Lancaster, NH	Keith R. Lemelin	M	Claude R. Lemelin	NH
				Barbara A. Chadwick	NH
03/03/85	Berlin, NH	Sheila A. Lancey	F	Albert W. Lancey	NH
				Arlene P. Hartford	NH
03/27/85	Berlin, NH	Lily E. Finnigan-Allen	F	Steven N. Finnigan-Allen	Canada
		Tess V. Finnigan-Allen	F	Patricia Finnigan	NH
05/02/85	Berlin, NH	Melissa M. Girard	F	Jeffrey S. Girard	NH
				Ann-Marie Potter	NH
06/09/85	Berlin, NH	Shelley A. Jewett	F	Durward L. Jewett	ME
				Cindy L. Glover	NH
07/06/85	Berlin, NH	Pamela L. Lancey	F	Warren A. Lancey	NH
				Donna M. Turgeon	NH
07/12/85	Berlin, NH	Alissa J. Guimond	F	David A. Guimond	MA
				Joyce H. Ackerman	MA

Date of Birth	Place of Birth	Name	Sex	Name of Parents	Birthplace of Parents
07/18/85	Berlin, NH	Kirsten L. Stranger	F	James P. Stranger Mary L. Roberts	NH NH
09/03/85	Berlin, NH	Jamie Lee Hallee	F	Alain A. Hallee Beth T. Lopes	Canada MA
09/12/85	Berlin, NH	Meagan A. Glover	F	Dana O. Glover Dany J. Hallee	NH Canada
09/23/85	Lancaster, NH	Cassandra C. Devoid	F	Donald D. Devoid Melanie A. Hayes	NH ME
11/07/85	Berlin, NH	Mitchell J. Young	M	Jeffrey H. Young Joyce M. Hawkins	NH VA

DEATHS REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1985

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Occupation	Parents' Names
11/04/83	Berlin, NH	Dominic Gemmiti	78	Italy	Paving and Construction	Elenterio Gemmiti Italia Schimurri
12/27/83	Berlin, NH	Robert A. Olivier	64	NH	Service Manager Auto Dealership	Emile Olivier Eliza Labossiere
03/23/84	Berlin, NH	Albert E. Wheeler	73	NH	Brown Company	Joseph Wheeler Bessie Hagar
04/02/84	Berlin, NH	Edith E. Dube	60	IL	Converse Rubber	Emil Weiss Eleanor Greschner
07/14/84	Hanover, NH	Anne Louise Johnson	52	NH	NHDES	Ira LaRocque Imelda Choquette
09/07/85	Berlin, NH	Elizabeth D. Lorry	73	NY	Housewife	Ameddie DeRosier Dazey Cantrel
09/23/85	Milan, NH	Noel F. Dube	61	NH	Brown Company	Josephat Dube Augustina Bergeron
11/22/85	Milan, NH	Elaine M. Doucette	37	NH	Public Service of NH	Norman Doucette Rita Arsenault

MARRIAGES REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1985

Date of Marriage	Name & Surname of Groom & Bride	Birthplace of Each	Name of Parents	Birthplace of Parents	Name, Residence & Official Station of Officiant
02/07/85	Donald D. Devoid	NH	Richard Devoid	NH	Charles W. Davis,
			Lena Dufresne	NH	Minister
	Melanie A. Hayes	ME	Warren Hayes	NH	Milan, NH
			Nina Pierce	ME	
02/16/85	David A. Theriault	NH	Armand J. Theriault	NH	Rev. Raymond E.
			Theresa Caron	NH	Gagnon, Catholic
	Vickie L. Dale	NH	George Dale	NH	Priest, Berlin, NH
			Rita Lapointe	NH	
05/05/85	Richard S. Woodmancy	CT	Richard Woodmancy	CT	Rev. Robert W.
			Eleanor McGaw	CT	"Kaiser"
	Coni A. Lopes	MA	Robert Lopes	MA	Hershberger,
			Arlene Landry	MA	Manchester, CT
07/27/85	Douglas R. Gernhard	NH	Frederick G. Gernhard	CT	Alan F. Schaffmeyer,
			Irene D. Pushee	NH	Pastor, St. Paul's
	Jennifer L. Tankard	NH	Clifford Tankard	NH	Lutheran Church
			Emily Johnson	NH	Berlin, NH
08/10/85	Robert J. Allen, Jr.	NH	Robert Allen, Sr.	Canada	Laurie A. Carrier,
			Annette Biron	Canada	Justice of the Peace
	Mary M. Watson	NH	Jefferson Watson	NY	Berlin, NH
			Cecelia Sheridan	NH	
09/14/85	Russell E. Vitko	NH	Joseph Vitko	CT	Harris W. Nichols
			Jean Russell	CT	Justice of the Peace
	Tracy L. Ball	NH	Harold Ball	NH	Milan, NH
			Betty Holloway	VT	